



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 624

Pretoria, 23 June 2017

No. 2970

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

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

**PART 1 OF 2**

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

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

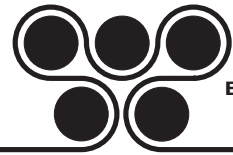
The closing time is **15:00** sharp on the following days:

- **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.gpwnline.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.gpwnline.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, 15h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 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, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 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:

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

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

**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>Contracting of a service provider for the supply and delivery of a 4 - 7 ton refrigerated truck at Model Butchery, Dundee.</p> <p>- 80/20 preference point system will apply</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.  <i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices</p> <p>, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202,  <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 09/ 2017	2017-07-14 at 11:00
<p>Contracting of a service provider for the supply, delivery, maintenance/ servicing of tractors and implements at Umkhumbana Project , Normandien, Newcastle</p> <p>- 80/20 preference point system will apply</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.  <i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices</p> <p>, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202,  <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 07/ 2017	2017-07-14 at 11:00
<p>Request for quotations for the supply and delivery of nursery consumables soil mixture for a period of 12 months.</p> <p>Meeting/Briefing Session:There is no briefing or site inspection.</p> <p><i>Bids obtainable from:</i> ARC-TSC            Corner of Bosch Street and Kanyamazane Road R2296            Mbombela, 1200            e-mail address: bhekik@arc.agric.za, <i>Notes:</i> Specifications will be available on request..</p> <p><i>Post or Deliver Bids to:</i> Corner Bosch Street and Kanyamazane Road R2296, Mbombela 1200. Suppliers to request specifications document from bhekik@arc.agric.za</p> <p><i>For technical information please contact:</i> Ms. Marinda de Beer. <i>Tel:</i> 013 753 7000 <i>Email:</i> marindadeB@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Specifications document will be released electronically on request from 26 June 2017, Monday..</p>	Mpumalanga: Ag- ricultural Research Council: Supply Chain Management	ARC- TSC RFQ 02/ 17	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the appointment of a service provider for the manufacturing and delivery of three (4) 1000 Lt forestry fire trucks for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on 29 June 2017 at 10:00 at 110 Hamilton Street, Department of Agriculture, Forestry and Fisheries. 29 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.daff.gov.za/daffweb3/Tenders www.gpwnonline.co.za/, <i>Payment Details:</i> N/A, <i>Notes:</i> Suppliers must have minimum of BBEEE level 4.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building 20 Steve Biko Street, Acardia. 20 Agriculture Place Building Tender Box, Reception</p> <p><i>For technical information please contact:</i> Mr. Kim Weir. <i>Tel:</i> (033)392 7706 <i>Email:</i> kimW@daff.gov.za. <i>Hours:</i> 8H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Email:</i> CliffordM@daff.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Bidders are advise to download bid document before briefing session.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 5/ 17	2017-07-06 at 11:00
<p>Supply and Delivery of Concrete Mixers at 35 Engineer Regiment (Procurement Plan Number: DOD PROC PLAN 17-18/669).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</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 G.L. Skolmen. <i>Tel:</i> (012) 355-2017</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: South African Army Headquarters	CPSC- B- G- 107-2017	2017-07-25 at 11:00
<p>Supply and Delivery of Machinery for Engineer Static Workshop (Procurement Plan Number: DOD PROC PLAN 17-18/668).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</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 G.L. Skolmen. <i>Tel:</i> (012) 355-2017</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: South African Army Headquarters	CPSC- B- G- 106-2017	2017-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 units of heavy duty entrance mats. 2.28m x 1.20m, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS196/ 17gaz	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE REFRIGERATORS - SINGLE DOOR 270 LITRES.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><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 253/ 2017-18Gaz	2017-07-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leximark c950 x 76g x 3 - Originals</p> <p>Leximark c950 x 2cg x 3 - Originals</p> <p>Leximark c950 x 2mg x 3 - Originals</p> <p>Leximark c950 x 2ygcx 3 - Originals</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents: n/a, Payment Details: n/a, Notes:</i> Documents available from supply chain office..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mjaja Jp. <i>Tel:</i> 0358317077. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN09/ 2017- 2018	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNDER WATER CHEST DRAINAGE SYSTEM - ADULT</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</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> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 24/ 1718	2017-07-04 at 11:00
<p>WPR SYPHALLIS TEST KITS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</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> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 30/ 1718	2017-07-04 at 11:00
<p>STAPLETER PROXIMATE PSW 3</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</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> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 31/ 1718	2017-07-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LANCETS BLOOD BLUE SAFETY</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	<p>KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL</p>	<p>PSH 29/ 1718</p>	<p>2017-07-04 at 11:00</p>
<p>Boiler Suits</p> <p>royal blue x 33</p> <p>green x 21</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Francis Hospital Private Bag X564 , Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SC Gumede, <i>Tel:</i> 035 - 8730 203 EXT 141, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za / Samkelisiwe.Gumede@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	<p>KwaZulu-Natal: Department of Health: St Francis Hospital</p>	<p>ZNQ 52/ 2017</p>	<p>2017-06-30 at 11:00</p>
<p>HALF DOWN BOTTON PINK DRESS WITH DOEK X 66 SETS</p> <p>ROUND NECK T-SHIRT - BLACK X 21 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Francis Hospital Private Bag X564 , Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SC Gumede, <i>Tel:</i> 035 - 8730 203 EXT 141, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za / Samkelisiwe.Gumede@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	<p>KwaZulu-Natal: Department of Health: St Francis Hospital</p>	<p>ZNQ 53/ 2017</p>	<p>2017-06-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CASH REGISTER WITH PRINTER.</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> Mr S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Please phone prior to make arrangement for collection of documents. You can also email requesting documents..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGEMENT	ZNQ 73/ 2017/ 18	2017-07-05 at 11:00
<p>ELECTRIC TOW TRACTOR WITH TRAILOR (RECHARGABLE)</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> Mr S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Please phone prior to make arrangement for collection of documents. You can also email requesting documents..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGEMENT	ZNQ 141/ 2017/ 18	2017-07-05 at 11:00
<p>PATIENT EQUIPMENTS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MRS NO NGCONGO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 18/ 2017/ 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Steel stationery Cupboard (4 adjustable shelves) Ivory X 17</p> <p>Supply and Deliver Steel stationery Cupboard (18 compartment) Ivory X 16</p> <p>NB: Delivery to be made to the following Clinics: (1) KwaDukuza Clinic, (2) Kearsney Clinic, (3) Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic, (7) Ballito Clinic, (8) Darnall Clinic, (9) Glenhills Clinic, (10) District Office</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ077/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver Janitor Trolley with two-way bucket wringer (set) X 09</p> <p>NB: Delivery to be made to the following Clinics: (1) KwaDukuza Clinic, (2) Kearsney Clinic, (3) Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic, (7) Ballito Clinic, (8) Darnall Clinic, (9) Glenhills Clinic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 075/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver Industrial Floor, Stripper X 25 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor, Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 076/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver Industrial Brush Cutter X 26 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 075/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Water Cooler with 19L water bottle X 28</p> <p>NB: Delivery to be made to the following Clinics: (1) KwaDukuza Clinic, (2) Kearsney Clinic, (3) Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic, (7) Ballito Clinic, (8) Darnall Clinic, (9) Glenhills Clinic,</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor, Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ071/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver two-way bucket system wringer (set) X 18 sets</p> <p>NB: Delivery to be made to the following Clinics: (1) KwaDukuza Clinic, (2) Kearsney Clinic, (3) Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic, (7) Ballito Clinic, (8) Darnall Clinic, (9) Glenhills Clinic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ074/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver Stainless Steel Bin 10L X 112</p> <p>NB: Delivery to be made to the following Clinics: (1) KwaDukuza Clinic, (2) Kearsney Clinic, (3) Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic,</p> <p>(7) Ballito Clinic, (8) Darnall Clinic, (9) Glenhills Clinic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor, Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ081/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Steel Staff Locker (4 tier) X 46</p> <p>NB: Delivery to be made to the following Clinics: (1) KwaDukuza Clinic, (2) Kearsney Clinic, (3) Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic, (7) Ballito Clinic, (8) Glenhills Clinic,</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ078/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver Visitors Chairs without Armrest X 4</p> <p>Supply and Deliver Visitors Chairs with Armrest X 58</p> <p>NB: Delivery to be made to the following Institutions: (1)ILembe EMS, (2) Ilembe Health District Office</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ083/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver steel filling cabinet (4 drawer) ivory X 81</p> <p>NB: Delivery to be made to the following Clinics: (1)KwaDukuza Clinic, (2)Kearsney Clinic, (3)Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic, (7) Ballito Clinic, (8)Darnall Clinic, (9) Glenhills Clinic, (10) District Office, (11) Stanger (PHC)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ072/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver steel / fabric Stacking Chair X 80</p> <p>NB: Delivery to be made to the following Clinics: (1)Ilembe EMS <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Street, KwaDukuza(Stanger) <i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ082/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver Domestic Fridge Fridge X 11</p> <p>Supply and Deliver Bar Fridge X 1</p> <p>NB: Delivery to be made to the following Clinics: (1) KwaDukuza Clinic, (2) Kearsney Clinic, (3) Groutville Clinic, (4) Shakaskraal Clinic, (5) Nandi Clinic, (6) Mpumelelo Clinic, (7) Ballito Clinic, (8) Darnall Clinic, (9) Glenhills Clinic, (10) Ilembe EMS <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Street, KwaDukuza(Stanger) <i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ059/ 17/ 18	2017-07-03 at 11:00
<p>Supply and Deliver Pastoe Chairs (banks of 5) X 50</p> <p>NB: Delivery to be made to the following Clinics: (1)KwaDukuza Clinic, <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger) <i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ079/ 17/ 18	2017-07-03 at 11:00
<p>chairs draughtsman as per specification. quantity: 12 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 356/ 17- 18	2017-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>chairs pastoe 3 seater as per specification. quantity: 150 x 3 seater</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 355/ 17- 18	2017-06-29 at 11:00
<p>chairs typist as per specification. quantity: 30 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 357/ 17- 18	2017-06-29 at 11:00
<p>chairs high back swivel as per specification. quantity: 200 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 363/ 17- 18	2017-06-29 at 11:00
<p>Supply and Deliver single seat stainless steel chairs</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S.E Mbatha. <i>Tel:</i> 035 838 8681. <i>Fax:</i> 035 838 1959 <i>Email:</i> sikhumbuzo.mbatha@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT (HLABISA HOSPITAL)	ZNQ: 129- 17/ 18	2017-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver carpentry material.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ119- 17/ 18	2017-07-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR VARIOUS COURTS WITHIN MTHATHA - AREA 2 (Bizana, Flagstaff, Lusikisiki, Maclear, Maluti, Mt Alyliff, Mt Fletcher, Mt Frere, Port St Johns and Tabankulu)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Nwabisa Nakumba. <i>Tel:</i> 012 492 3173. <i>Fax:</i> 086 615 3045 <i>Email:</i> nwabisa.nakumba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH02/ 2017	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR VARIOUS COURTS WITHIN MTHATHA - AREA (Bityi, Butterworth, Centane, Dutywa, elliotdale, Family advocate, Libode, Master of high court, Mthatha high court, Mthatha Magistrate, Mqanduli, Ngqeleni, State attorney, Qumbu, Tsolo and Willowale)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Nwabisa Nakumba. <i>Tel:</i> 012 492 3173. <i>Fax:</i> 086 615 3045 <i>Email:</i> nwabisa.nakumba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH01/ 2017	2017-07-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR VARIOUS COURTS WITHIN MTHATHA - AREA 3 (Aliwal North, Barkely East, Butterworth, Cala, Centane, Cofimvaba, Dodrecht, Elliot, Engcobo, Indwe, Jamestown, Lady Grey, Lady Frere, Ngqamakwe, Sterspruit and Tsomo)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Nwabisa Nakumba. <i>Tel:</i> 012 492 3173. <i>Fax:</i> 086 615 3045 <i>Email:</i> nwabisa.nakumba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	<p>Eastern Cape: Department of Public Works: SCM: PROCUREMENT</p>	<p>MTH03/ 2017</p>	<p>2017-07-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: DEPARTMENT OF HOME AFFAIRS: OFFICE ACCOMMODATION FOR REFUGEE RECEPTION CENTRE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Home Affairs: Refugee Reception Centre In Port Elizabeth a space measuring as follow: 2 381.25m<sup>2</sup> office accommodation and 120 undercover parking bays. Locality: Port Elizabeth : Decentralised (outskirts of CBD). Industrial/ semi industrial. Zoning to be in line with the intended use. Suitability: the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be 5 (Five) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation. Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20;(c) Suitability - 50</p> <p>Compliance with Pre-qualification criteria for Preferential Procurement:</p> <p>* A tenderer having stipulated minimum B-BBEE status level contributor; level 1; 2; 3 or 4. * An EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE- SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 July 2017, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, SECOND FLOOR, BOARDROOM, PORT ELIZABETH. ON THE 12TH OF JULY 2017 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. EUGENE WICKS. <i>Tel:</i> 041-408 2060 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>SPECIAL CONDITIONS: “ Should any person lodge a legitimate complaint that prohibits the property for use as a Refugee Reception Centre and such compliant is enforced by a Court of Law then Lease or the Lessor shall have to the right of early termination of the Agreement of Lease by three months’ notice to either party.”.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE04/ 2017</p>	<p>2017-07-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, S A Eagle Building, 136 Maitland Street Third Floor, Bloemfontein, 9301.</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 - PSSC, S A Eagle Building, 136 Maitland Street Third Floor, Bloemfontein, 9301. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gladman Matshe / Mr Calvin Mampa, <i>Tel:</i> 051 400 4200/ 071 600 0627, <i>Email:</i> gladman.matshe@drdlr.gov.za / calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0032(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, 70 Hans Van Rensburg STR, 2nd Floor ABSA building , Polokwane</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 - PSSC, 70 Hans Van Rensburg STR, 2nd Floor ABSA building , Polokwane. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Alfred Mohlala, <i>Tel:</i> (015) 230 5000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0035(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, 14 Long Street, Cape Town, Western Cape.</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 - PSSC, 14 Long Street, Cape Town, Western Cape. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0036(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane, 0700</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, 61 Biccard Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDLR 0098(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, 61 Biccadd Street, Polokwane, 0700</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, 61 Biccadd Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDLR 0080(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, 61 Biccadd Street, Polokwane, 0700</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, 61 Biccadd Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDLR 0062(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane, 0700</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, 61 Biccard Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Limpopo: Department of Rural Development and Land Reform: LIM-POPO</p>	<p>5/ 2/ 2/ 1- RDLR 0089(2017/ 2018)</p>	<p>2017-07-07 at 11:00</p>
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane, 0700</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, 61 Biccard Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Limpopo: Department of Rural Development and Land Reform: LIM-POPO</p>	<p>5/ 2/ 2/ 1- RDLR 0062(2017/ 2018)</p>	<p>2017-07-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane, 0700</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, 61 Biccard Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDLR 0071(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, 70 Hans Van Rensburg STR, 2nd Floor ABSA building , Polokwane</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, 70 Hans Van Rensburg STR, 2nd Floor ABSA building , Polokwane. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> (015) 230 5000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDLR 0044(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane, 0700</p> <p>.</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, 61 Biccard Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDRLR 0026(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane, 0700</p> <p>.</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, 61 Biccard Street, Polokwane, 0700. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, <i>Tel:</i> 0152305000, <i>Email:</i> alfred.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDRLR 0053(2017/ 2018)	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, C/o Knight and Stead Street, KIMBERLEY, 8301.</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 - PSSC, C/o Knight and Stead Street, KIMBERLEY, 8301. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDRLR 0038(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Depart- ment of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDRLR 0060(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDLR 0051(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDLR 0096(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absalom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDRLR 0087(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absalom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDRLR 0078(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001</p> <p>.</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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDRLR 0078(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001</p> <p>.</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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDRLR 0069(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDRLR 0096(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDRLR 0060(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600,0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDLR 0041(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDLR 0024(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, Megacity West Gallery, Sekame Road, Unit 1, Mmabatho, 2735.</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 - PSSC, Megacity West Gallery, Sekame Road, Unit 1, Mmabatho, 2735. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0039(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0052(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0061(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0088(2017/ 2018)	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDRLR 0079(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDRLR 0097(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pitermaritzburg</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, 270 Jabu Ndlovu Street, Pitermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0070(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pitermaritzburg</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, 270 Jabu Ndlovu Street, Pitermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0097(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pauline Muller/ Mr Bongani Magudulela, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za / bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0043(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR KWA-ZULU NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0025(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE KZN PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg</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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0061(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0054(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0081(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0099(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200 .</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDRLR 0027(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200 .</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDRLR 0063(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0063(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0072(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0090(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 Harry Mashamba/ Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0045(2017/ 2018)	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</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, Megacity, Mmabatho. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDLR 0065(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</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, Megacity, Mmabatho. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDLR 0056(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</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, Megacity, Mmabatho. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDLR 0074(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</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, Megacity, Mmabatho. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDLR 0092(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</p> <p>.</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, Megacity, Mmabatho. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDRLR 0083(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</p> <p>.</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, Megacity, Mmabatho. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDRLR 0101(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</p> <p>.</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, Megacity, Mmabatho. 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 Harry Mashamba , Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za/ tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDLR 0047(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</p> <p>.</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, Megacity, Mmabatho. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, <i>Tel:</i> 018 388 7042, <i>Email:</i> okaeng.matolong@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDLR 0029(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0059(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0086(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0068(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0068(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0095(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0050(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</p> <p>.</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, 3rd Floor, Bloemfontein, 9301. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gladman Matshe / Mr Calvin Mampa, <i>Tel:</i> 051 400 4200/ 071 600 0627, <i>Email:</i> gladman.matshe@drdlr.gov.za / calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDRLR 0042(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</p> <p>.</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDRLR 0059(2017/ 2018)	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0023(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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, 3rd Floor, Bloemfontein, 9301. 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> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0095(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, Bell Towers Building, 18 Bell Street, NELSPRUIT, 1200.</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 - PSSC, Bell Towers Building, 18 Bell Street, NELSPRUIT, 1200. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonhlanhla Hlatswayo/ Mr Alpheus Nkuna, <i>Tel:</i> 013 754 8000, <i>Email:</i> nonhlanhla.hlatswayo@drdlr.gov.za/ damian.rudolph@drdlr.gov.za / alpheus nkuna@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDRLR 0037(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE KAW-ZULU NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, 270 Jabu Ndlovu Street, Pietermaritzburg, 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 - PSSC, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za, thabang.mach. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pauline Muller/ Mr Bongani Magudulela, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za / bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDRLR 0034(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</p> <p>.</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0057(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</p> <p>.</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0030(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDLR 0075(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDLR 0093(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</p> <p>.</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0084(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</p> <p>.</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0102(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 013 754 8084 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDLR 0066(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</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, 14 Long Street, Cape Town. 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823, 071 684 8230 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, <i>Tel:</i> 021 409 0300, <i>Email:</i> sisanda.msi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDLR 0048(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</p> <p><i>Bids obtainable from:</i> <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> <a href="mailto:Mditsheni.mashamba@drdlr.gov.za">Mditsheni.mashamba@drdlr.gov.za</a>, <a href="mailto:tinyiko.mahori@drdlr.gov.za">tinyiko.mahori@drdlr.gov.za</a>, <a href="mailto:joshua.baloyi@drdlr.gov.za">joshua.baloyi@drdlr.gov.za</a>,. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> <a href="mailto:victor.gazi@drdlr.gov.za">victor.gazi@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0058(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</p> <p><i>Bids obtainable from:</i> <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> <a href="mailto:Mditsheni.mashamba@drdlr.gov.za">Mditsheni.mashamba@drdlr.gov.za</a>, <a href="mailto:tinyiko.mahori@drdlr.gov.za">tinyiko.mahori@drdlr.gov.za</a>, <a href="mailto:joshua.baloyi@drdlr.gov.za">joshua.baloyi@drdlr.gov.za</a>,. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> <a href="mailto:victor.gazi@drdlr.gov.za">victor.gazi@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0058(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0049(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0094(2017/ 2018)	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0067(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0085(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0076(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0094(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</p> <p>.</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0040(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</p> <p>.</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za, joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0040(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0022(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0058(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. 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 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 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 Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Khabonina Thaoge / Mr Absalom Marema, <i>Tel:</i> 012 337 3600, <i>Email:</i> khabonina.thaoge@drdlr.gov.za / absalom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0033(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 13:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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 Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDLR 0100(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GOATS, RELATED FEED, MEDICATION AND EQUIPMENT DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 13:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDLR 0082(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 10:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDLR 0073(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER SHEEPS, RELATED FEED, MEDICATION AND EQUIPMENT DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 June 2017, 10:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDRLR 0091(2017/ 2018)	2017-07-07 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FARM MACHINERY, IMPLEMENTS AND EQUIPMENT FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 10:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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. <i>For technical information please contact:</i> Mr Harry Mashamba / Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDRLR 0046(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 29 June 2017, 10:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDLR 0055(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (SEEDS AND SEEDLINGS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 13:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDLR 0028(2017/ 2018)	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEED AND MEDICATION DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS TO VARIOUS DISTRICTS AND MUNICIPALITIES WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 June 2017, 13:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301 . 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDLR 0064(2017/ 2018)	2017-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLANT PRODUCTION INPUTS (FERTILIZERS, LIME AND CHEMICALS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS IN THE EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 26 June 2017, 10:00. The Department of Rural Development and Land Reform - PSSC, Moors Str, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201.</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 - PSSC, Moors Str, Ocean Terrace, Block H Quigney 1st Floor, East London, 5201. 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. <i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi, Mr Thabang Mache. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Mr Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0031(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders to create a pool of service providers for the Dig , Load Cart and Dumping of Gravel material for the period of 3 years.</p> <p>* Emerging or Establishment contractor registered with CIDB with a minimum Grade 2CE or Higher.</p> <p>* Active and fully complaint CSD registration.</p> <p>* ABBBEE status between Level 1 up to Level3.</p> <p>* Sub-Contracting a minimum of 35% of contract value to an EME or QSE which is at least 51% owned by black people who are youth/women/ people with disabilities people living in under developed/rural areas or townships</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held on the 07July 2017at Department of Transport 07 July 2017, 11:00. Department of Transport 172 Burger Street, at McDonald Theatre.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document, <i>Notes:</i> Tender documents will be available as from 15 June 2017 at Department of Transport 172, Burger Street Pietermaritzburg 3201.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street, Pietermaritzburg 3201. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Vezi Biyela. <i>Tel:</i> 033-3550623 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Successful bidders will be grouped per Municipality( Local and District) and per CIDB grade.</p> <p>* Selection of contractors will be on a rotational basis from the approved pool.</p> <p>* PPPFA will be applied for the bidder that will be recommended in terms of the preference.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNB 1309/ 17 T	2017-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY AND OF TWO WASTE PALLETISER MACHINES</p> <p><i>Meeting/Briefing Session:</i>None</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. Rofhiwa Mabadzhe. <i>Tel:</i> (011) 240-2687. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:rophiwa.mabadzhe@gauteng.gov.za">rophiwa.mabadzhe@gauteng.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Sustainable Use of Environment	GT/ GDARD/ 098/ 2017	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and install aluminum doors x6</p> <p><i>Meeting/Briefing Session:</i> yes 28 June 2017, 10:00. Recreation hall.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr T.E.Masondo. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 8348012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ 55/ 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF EMPLOYEE WELLNESS PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>Report at the reception 28 June 2017, 14:00. NMISA, CSIR Campus, Building 5, Meiring Naude Road, Brummeria, Pretoria, 0182.</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 3652 <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 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0035	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ENVIRONMENTAL CLEAN ROOMS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>Report at the reception 29 June 2017, 10:00. NMISA, CSIR Campus, Building 5, Meiring Naude Road, Brummeria, Pretoria, 0182.</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 3652 <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 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0020	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A CHILLER INCLUDING INSTALLATION, TRAINING, DELIVERY AND COMMISSIONING</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>28 June 2017, 10:00. NMISA, CSIR Campus, Building 5, Meiring Naude Road, Brummeria, Pretoria, 0182.</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 3652 <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 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0015	2017-07-14 at 11:00
<p>Supply and installation of mobile shelving in on the 1st Floor of the SAIAB Collections Building.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 05 July 2017, 10:30. South African Institute for Aquatic Biodiversity Somerset Street (Between New Street and African Street) Grahamstown Eastern Cape.</p> <p><i>Bids obtainable from:</i> Websites (at no cost): <a href="http://www.saiab.ac.za/bid-invitations.htm">http://www.saiab.ac.za/bid-invitations.htm</a>, <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a> <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Bids must be placed in the Tender box in the Reception area of SAIAB, Somerset Street, Grahamstown EC. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy". Document should be grouped into Proposal and Pricing sections.</p> <p><i>For technical information please contact:</i> Mr Peter May. <i>Tel:</i> 041 585 8374/5 <i>Email:</i> kwmhqspe@mweb.co.za. <i>Hours:</i> 0830 - 1630.</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Sweetman, <i>Tel:</i> 0833135954, <i>Email:</i> w.sweetman@saiab.ac.za, <i>Hours:</i> 0800 - 1700.</p> <p>Alternative contact for tender enquiries: Mr Nkosi Khuzwayo, 046 6035808, email n.khuzwayo@saiab.ac.za.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)	NRF/ SAIAB/ 2018-008	2017-07-18 at 11:00
<p>Procurement of a Service Provider to provide a suitable Queue Management Solution as a service which will be suitable for the Western Cape Government for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 03 July 2017, 09:00. CEI Boardroom, 12th Floor, 4 Dorp Street, Cape Town.</p> <p>Note: Site visit details included in the tender document..</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Nomakhaya Mngqibisa. <i>Tel:</i> 0214838247. <i>Fax:</i> N/A <i>Email:</i> nomakhaya.mngqibisa@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ashwin Nayar, <i>Tel:</i> 0214834679, <i>Fax:</i> N/A, <i>Email:</i> Ashwin.Nayar@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Premier: Strategic ICT Services	FMA 0002- 2017/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 3 CELL AAA TACTICAL FLASHLIGHTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Lt Col Van der Schyff <i>Email:</i> vanderSchyffLucas@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL COURT, <i>Email:</i> courtce@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>SAMPLES MUST BE SUBMITTED TEN WORKING DAYS AFTER THE CLOSING DATE OF THE BID.</p> <p>DATE: 2017-08-04.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION VISPOL	19/ 1/ 9/ 1/ 04TT(17)	2017-07-21 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL is soliciting tenders from qualified Service Provider/s who have been registered and are listed on the National Treasury's Central Supplier Database (CSD) website for the direct internet service and the solution must offer corporate grade internet breakout via fibre connectivity from VPN, LAN and Datacentre locations at the SANRAL Head Office:</p> <p>48 Thambotie Avenue, Val de Grace, Pretoria, Gauteng.</p> <p>And from the SANRAL disaster recovery centre located at: 36 Assegai Street, Centurion.</p> <p><i>Meeting/Briefing Session:</i>No Clarification meeting will be conducted. But written Clarifications Deadline is 10 July 2017. . None.</p> <p><i>Bids obtainable from:</i> www.nra.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office Tender Box, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Envelopes must not contain documents relating to any RFP other than RFP No: NRA ISP – 01 – 58000</p> <p><i>For technical information please contact:</i> Hein Nagel. <i>Tel:</i> 012 844 8000 <i>Email:</i> hnagel@nra.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Adolph Tomes, <i>Tel:</i> 0128448000, <i>Email:</i> tomesa@nrs.co.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Written Clarifications Deadline 10 July 2017.</p>	Gauteng: Department of Transport: SANRAL Head Office: Information Technology	RFP No: NRA ISP – 01 – 58000	2017-07-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL is soliciting tenders from qualified Service Provider/s who have been registered and are listed on the National Treasury's Central Supplier Database (CSD) website for the proposals for the Maintenance and Support of the existing Avaya PABX system at SANRAL Head Office in Pretoria and at its regional offices in Pretoria, Pietermaritzburg, Cape Town and Port Elizabeth. SANRAL is interested in securing the proposal to: Evaluate pricing and fees for AVAYA PABX Maintenance and Support Services.</p> <p><i>Meeting/Briefing Session:</i>No Clarification meeting will be conducted. But written Clarifications Deadline is 10 July 2017. . None.</p> <p><i>Bids obtainable from:</i> www.nra.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office Tender Box, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Envelopes must not contain documents relating to any RFP other than AVAYA – 02-58000-2017</p> <p><i>For technical information please contact:</i> Hein Nagel. <i>Tel:</i> 012 844 8000 <i>Email:</i> hnagel@nra.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Adolph Tomes, <i>Tel:</i> 012 844 8000, <i>Email:</i> tomesa@nra.co.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Written Clarifications Deadline 10 July 2017.</p>	Gauteng: Department of Transport: SANRAL Head Office: Information Technology	RFP No: AVAYA – 02 – 58000- 2017	2017-07-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for supply and installation of servers, SAN storage and network equipment</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a> , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <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 Lebogang Phaleng, <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..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp/ 2017/ 05	2017-07-17 at 11:00
<p>Appointment of a multi discipline consultant to provide specific professional engineering services to facilitate the replacement of the specified HVAC plant at the SITA Pietermaritzburg Data Centre, and to provide similar services at other SITA sites</p> <p><i>Meeting/Briefing Session:</i>NO VENDOR BRIEFING SESSION WILL BE HELD. . N/A.</p> <p><i>Bids obtainable from:</i> 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 <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</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> Ronald Kgonyane or Jeff Makubo. <i>Tel:</i> 012 482 2420/ 012 482 2841 <i>Email:</i> <a href="mailto:ronald.kgonyane@sita.co.za">ronald.kgonyane@sita.co.za</a> or <a href="mailto:jeff.makubo@sita.co.za">jeff.makubo@sita.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Carl Masekoameng, <i>Tel:</i> 012 482 2127 / 012 482 2810, <i>Email:</i> <a href="mailto:tenders@sita.co.za">tenders@sita.co.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.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>	Gauteng: State Information Technology Agency: SITA LAN and Desktop Services	RFB 1573/ 2017	2017-07-13 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver LED tubes T8 Glass and porcelain screw connector small size at Natalia building</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ149/ 17/ 18- H	2017-06-30 at 11:00
<p>KITCHEN ITEMS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply Chain Management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, or Post to Christ the King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, put in the Tender Box situated next to Security Office at the Main Gate</p> <p><i>For technical information please contact:</i> MRS C O'REILLY. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131</p> <p><i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 15/ 2017/ 2018	2017-06-30 at 11:00
<p>SUPPLY BALLASTS QT-FIT 3X36 WATTS OSRAM OR EQUIVALENT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE MEMELA, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> hlengiwe.memela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 371/ 17- 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Panel of Service Providers for Provision of Maintenance, Calibration, Installation Replacement of Existing Water Quality Instrumentation, Instrumentation Housing and Near Real Time Data Transmission for a Period of Twenty Four (24) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 July 2017, 12:00. Department of Water and Sanitation 173 Francis Baard Street, Emanzini Building G18 Pretoria 0001.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Available on the Department Website: <a href="http://www.dws.gov.za">www.dws.gov.za</a> and E-Tender portal, please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. Documents must be inserted in the Tender Box</p> <p><i>For technical information please contact:</i> Mr. Musariri Musariri. <i>Tel:</i> 012 336 7949 <i>Email:</i> <a href="mailto:musaririm@dws.gov.za">musaririm@dws.gov.za</a>. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Gwamanda, <i>Tel:</i> 012 336 6611, <i>Email:</i> <a href="mailto:gwamandas@dws.gov.za">gwamandas@dws.gov.za</a>, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: PLANNING AND INFORMATION	W11235	2017-07-13 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for quotations for the supply and delivery of Laboratory chemicals and consumables for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing or site inspection.</p> <p><i>Bids obtainable from:</i> ARC-TSC Corner of Bosch Street and Kanyamazane Road R2296 Mbombela, 1200 e-mail address <a href="mailto:bhekik@arc.agric.za">bhekik@arc.agric.za</a>, <i>Notes:</i> Specifications will be available on request..</p> <p><i>Post or Deliver Bids to:</i> Corner Bosch Street and Kanyamazane Road R2296, Mbombela 1200. Suppliers to request specifications document from <a href="mailto:bhekik@arc.agric.za">bhekik@arc.agric.za</a></p> <p><i>For technical information please contact:</i> Ms. Marinda de Beer. <i>Tel:</i> 013 753 7000 <i>Email:</i> <a href="mailto:marindadeB@arc.agric.za">marindadeB@arc.agric.za</a>. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> <a href="mailto:bhekik@arc.agric.za">bhekik@arc.agric.za</a>, <i>Hours:</i> 07:30-16:00.</p> <p>Specifications document will be released electronically on request from 26 June 2017, Monday..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC- TSC RFQ 01/ 17	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver gauze non sterile 100X100X8ply (50 pkts in a case) x 208 cases</p> <p>Company to supply 26 cases monthly for eight months (part orders)</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site briefing</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 ready for collection from 19 June to 23 June 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> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> <a href="mailto:thulani.nzuzza@kznhealth.gov.za">thulani.nzuzza@kznhealth.gov.za</a>, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management ( Sundumbili CHC )	ZNQ178/ 17/ 18	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver gauze non sterile 100X100X8ply (50 pkts in a case) x 208 cases.</p> <p>Company to supply 26 cases monthly for eight months (part orders).</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site briefing</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 ready for collection from 23 June 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> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuz@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management ( Sundumbili CHC )	ZNQ178/ 17/ 18	2017-06-30 at 11:00
<p>BLOOD ALCOHOL AND TOXICOLOGY KITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED TO COMPANIES.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 83/ 17- 18	2017-06-30 at 11:00
<p>SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>DOCUMENTS WILL NOT BE EMAILED NOR FAXED TO COMPANIES.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 84/ 17- 18	2017-06-30 at 11:00
<p>Description: DRESSING PARAFFIN GAUZE SIZE 10 X 10CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, Private bag x 506, Kokstad, 4700. corner of Elliot and the avenue street Kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS.P.N. Miya, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> nomvula.miya@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	86/ 17/ 18	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PATIENT EQUIPMENTS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR E N KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 02/ 2017/ 2018	2017-06-30 at 11:00
<p>PATIENT EQUIPMENTS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MRS NO NGCONGO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 17/ 2017/ 2018	2017-06-30 at 11:00
<p>ANNUAL SERVICE TO THE FIRE EXTIGUISHERS</p> <p>NB:SAQCC FIRE ACCREDITATION OF SERVICE CERTIFICATE IS REQUIRED</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBATHA. <i>Tel:</i> 035 595 3165. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 34/ 17/ 18	2017-06-30 at 11:00
<p>ULTRASONIC SCALER DENTAL AS PER ATTACHED HTS SPECIFICATION NO S88 (SURGICAL) UMDS: 17497</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> A P NSELE. <i>Tel:</i> 035 595 3165. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 30/ 17/ 18	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF THEATRE OPERATING LIGHT FOR THEATRE A AND B  <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> NL MYENI. <i>Tel:</i> 035 595 3164.  <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> Bongumusa Mthembu,  <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 36/ 16 / 17	2017-06-30 at 11:00
<p>2 X LARYNGOSCOPE HANDLE FOR FIBRE OPTIC BLADE PEADS  4 X LARYNGOSCOPE FIBRE OPTIC WITH SIZE 2,3 AND 4 BLADES AS  PER ATTACHED HTS CE NO SZA (SURGICAL)UMDS  1 X CLIP REMOVER FOR SKIN STAPLES  1 X RING CUTTER METAL  <i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> B Manukuza. <i>Tel:</i> 035 595 3155.  <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.msukusa@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> Bongumusa Mthembu,  <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 35/ 16 / 17	2017-06-30 at 11:00
<p>100 X ALUMINIUM ELBOW CRUTCHES LARGE  100 X ALUMINIUM ELBOWCRUTCHES MEDIUM  75 X ALUMINIUM WALKING STICK (ADJUSTABLE)  <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> . <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> Bongumusa Mthembu,  <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 133/ 16 / 17	2017-06-30 at 11:00
<p>1X SUPPLY AND DELIVER DIPPED GALVANIZED STEEL GATE AS PER SPECIFICATION  1X SUPPLY AND DELIVER ELECTRIC GATE MOTOR AS PER SPECIFICATION  <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.  <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> Bongumusa Mthembu,  <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 131 / 16 / 17	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 X ALUMINIUM ELBOW CRUTCHES LARGE 100 X ALUMINIUM ELBOWCRUTCHES MEDIUM 75 X ALUMINIUM WALKING STICK (ADJUSTABLE)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APLICABLE.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> . <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 132/ 16 / 17	2017-06-30 at 11:00
<p>BID WCDOH25/1/2017 (SUPPLEMENTARY TO WCGHCL009/2015): FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS THEATRE WEAR AND MORTUARY SHEETS AND SHROUDS FOR THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Trevor Damons at e-mail: Trevor.Damons@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Courtney Kruger. <i>Tel:</i> 021 483 3689. <i>Fax:</i> 086 593 2532 <i>Email:</i> Courtney.Kruger@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Trevor Damons, <i>Tel:</i> 021 483 0695, <i>Fax:</i> 086 593 2532, <i>Email:</i> Trevor.Damons@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH25/ 1/ 2017	2017-07-21 at 11:00
<p>CPAP CIRCUIT (NASAL) COMPLETE INCLUDING CIRCUIT GENERATOR SET, PRONGS AND CAPS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 112 / 2017/ 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOBBIN FLOW METER X23</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops &amp; be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> NF NDLOVU, <i>Tel:</i> 035 832 5039, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate. Including SARS,CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 122/ 17- 18	2017-07-13 at 11:00
<p>KIDNEY DISH SMALL X 385</p> <p>S. PECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops &amp; be deposited in a quotation box at the security main gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> P.L MANQELE, <i>Tel:</i> 035 832 5189, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate. Including SARS, DATA SHEET, CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 178/ 17- 18	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF ONE (1) DIGITAL ANGIOGRAPHY IMAGING SYSTEM. THE REMOVAL, SUBMISSION OF A TRADE-IN OFFER OF EXISTING EQUIPMENT &amp; THE MODIFICATION (IF NECESSARY) OF EXISTING ROOM. THE EQUIPMENT IS REQUIRED IN THE C8 INTERVENTIONAL LABORATORY, RADIOLOGY DEPARTMENT AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED 26 July 2017, 11:00. C8, ROOM 20 – RADIOLOGY DEPARTMENT, LOCATED ON C FLOOR IN THE NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY.</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, First floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Groote Schuur Hospital, Cashiers Office, E-floor, Old Main Building or Nedbank, Account Number: 1452046972, Branch code: 145209, Account type: Current account., <i>Notes:</i> Deposit slip/receipt to be faxed to 0214042317 or emailed to EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The bid office, first floor, F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925.. Deposited in the bid box situated in the foyer, Main entrance, Old Main Building, Groote Schuur Hospital, Observatory 7925.</p> <p><i>For technical information please contact:</i> Jeremy Marais. <i>Tel:</i> 0214044040 <i>Email:</i> Jerry.Marais@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: RADIOLOGY DEPARTMENT AT GROOTE SCHUUR HOSPITAL	GSH4/ 2017	2017-08-04 at 11:00
<p>HOOK AND LOOP KIT 25CM X1 DYNAMIC TAPE FOR STRAPPING BULK 5CMX31M X1 ENCORE WHITE 3.2MM 1% PERFORATED X4 AQUAPLAST 3.2MM PERFORATED BEIGE X8 SPETRUM PERFORATED BEIGE 3.2MM X4 AQUAPLAST 2.4MM BEIGE X4</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> MS T NZIMANDE. <i>Tel:</i> 039-9787099. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ172/ 17	2017-07-04 at 11:00
<p>IPAS MANUAL VACUUM ASPIRATION SYRINGE X500</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 S GOVENDER. <i>Tel:</i> 039-9787167. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ234/ 17	2017-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IPAS CANNUAL MANUAL VACUUM ASPIRATION PVC SIZE 5MM X500</p> <p>IPAS CANNUAL MANUAL VACUUM ASPIRATION PVC SIZE 6MM X500</p> <p>IPAS CANNUAL MANUAL VACUUM ASPIRATION PVC SIZE 7MM X500</p> <p>IPAS CANNUAL MANUAL VACUUM ASPIRATION PVC SIZE 8MM X500</p> <p>IPAS CANNUAL MANUAL VACUUM ASPIRATION PVC SIZE 9MM X500</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 S GOVENDER. <i>Tel:</i> 039-9787167. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ233/ 17	2017-07-04 at 11:00
<p>SUPPLIERS ARE INVITED TO TENDER FOR</p> <p>NEBULIZER MASK ADULT 6000 UNIT</p> <p>NEBULIZER CHILD 4000 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 44 / 2017	2017-07-07 at 11:00
<p>SUPPLIERS ARE INVITED TO TENDER FOR</p> <p>NEBULIZER MASK ADULT 6000 UNIT</p> <p>NEBULIZER CHILD 4000 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 44 / 2017	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver heat resistant cotton gloves x 200 Pairs</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)</p> <p><i>Dundee, 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</p> <p>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>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	134/ 2017/ 18	2017-06-30 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: NON adherent disposable dressing with nano crystalline silver size 20cm x 40cm. Non adherent disposable dressing with nano crystalline silver size 10cm x 20cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> fani.mbali@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 048/ 1718	2017-07-05 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Crepe Bandages (50mm, 75mm, 100mm, 150mm) - 16520 Rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 23 June 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 08h00 to 15h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 167/ 17	2017-06-30 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Delivery of Stat-Site HGB Test Strips (100 Strips Per Box) - 500 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 23 June 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 08h00 to 15h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 166/ 17	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; delivery of syphilis test kit</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town &amp; Piet Retief Town, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town &amp; Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> Sister Fundi Simelane. <i>Tel:</i> 034 413 4049. <i>Fax:</i> 034 413 2519. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 050/ 17/ 18	2017-06-30 at 11:00
<p>54 units of disposable, and reusable endotracheal tube introducers, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS190/ LS191/ 17gaz	2017-07-10 at 11:00
<p>Pencil point spinal needles, extra length size 25,26,27g, please supply samples with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS180/ LS181/ LS183/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-usable e-boards for securing endotracheal tubes, during general anaesthesia, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS207/ 17gaz	2017-07-10 at 11:00
<p>200 units of hemodialysis catheter size 12fg x 8cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS202/ 17gaz	2017-07-10 at 11:00
<p>660 units of bonnets, different sizes for use with cpap machine, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS194/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Different drainage pouches, and accessories for stoma. dept. please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS147/ LS184/ LS200/ 17gaz	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Different types and sizes of wound dressings-ZnqLS148,LS149,LS173,LS174,LS178,LS179,LS185,LS186,LS187,LS197,LS198,LS199,LS201/17gaz.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	see below	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Different sizes of antibiofilm wound gel and solution (ZnqLS150,LS151,LS152,LS153,LS165,LS166,LS167/17gaz).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	see below	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Different types and sizes of endotracheal tubes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS156/ 161/ 203/ 204/ 205/ 206/ 17gaz	2017-07-10 at 11:00
<p>100% silicone catheters with stylet, different sizes, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS159/ LS168/ 17gaz	2017-07-10 at 11:00
<p>12 boxes of sterile anti fog solution 6ml, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS158/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 units of adult disposable bite blocks with adjustable straps, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS160/ 17gaz	2017-07-10 at 11:00
<p>600 units of urine meter 500ml, with drainage bag, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS163/ 17gaz	2017-07-10 at 11:00
<p>1300 units of attest rapid readout biological indicators, or equivalent, must be compatible, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS164/ LS188/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 rolls of fracture banding wire 1m, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS193/ 17gaz	2017-07-10 at 11:00
<p>150 units of endotracheal tube securing device, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS189/ 17gaz	2017-07-10 at 11:00
<p>1000 sets of disp. c-section drapes, with re-inforced mayo covers, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS192/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>72 hour adult endotracheal and tracheal closed suction system 14fg, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS176/ LS177/ / 17gaz	2017-07-10 at 11:00
<p>500 units of arterial catheterization set 20g x 8cm, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS162/ LS201/ 17gaz	2017-07-10 at 11:00
<p>1200 units of sterile, disposable skin staplers, with 35w regular staples, please supply samples with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS157/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of tracheostomy tubes, size 8, please supply sample with quote. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS155/ 17gaz	2017-07-10 at 11:00
<p>300 units of combined spinal epidural pack 26g/16g, please supply samples with quote. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS154/ LS182/ 17gaz	2017-07-10 at 11:00
<p>500 units of needle biopsy sterile size 14gx11.4cm. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN153/ 17gaz	2017-07-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1800 boxes of paraffin gauze tulle dressing 10x40cm (10 pcs per box).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN146/ 17gaz	2017-07-10 at 11:00
<p>1800 boxes of paraffin gauze tulle dressing 10x10cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN147/ 17gaz	2017-07-10 at 11:00
<p>1500 boxes of paraffin gauze dressing with chlorhexidine 10x10cm (10 pcs per box).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN148/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1450 boxes of post operation adhesive transparent sterile dressing 15x20cm (incise) (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN149/ 17gaz	2017-07-10 at 11:00
<p>1000 boxes of dressing adhesive iv transparent sterile 10x12cm (50 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN151/ 17gaz	2017-07-10 at 11:00
<p>2000 units of needle spinal sterile single use 26gx90mm (pencil point), as per spec,</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN152/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 boxes of disposable vomit bag ( 20 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x 02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN154/ 17gaz	2017-07-10 at 11:00
<p>Each box, Drape sterile size 25.0 x46cm (Box/10)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months Contract, Re-advertised.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 87/ 17/ 18	2017-07-03 at 11:00
<p>Each box, Pericardium, bovine size 4 x5</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 186/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Kit, transducer, single with clave <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 188/ 17/ 18	2017-07-03 at 11:00
<p>Each box, Rotating, aortic, punch size 4.0mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 191/ 17/ 18	2017-07-03 at 11:00
<p>Each box, Membrane, pericardial size 0.1mm x6.0mm x12.0mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 185/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Pericardium, bovine size 5 x10 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 187/ 17/ 18	2017-07-03 at 11:00
<p>Each box, Pledgets, oval, pte felt size 4.8 x6mm (Box/250) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 190/ 17/ 18	2017-07-03 at 11:00
<p>Each, Transducer, dual <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital , Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 193/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Units, Retrograde haemodialysis catheter size 50cm 15RF  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 268/ 17/ 18	2017-07-03 at 11:00
<p>Each, Hydrophilic guidewire various sizes 008inch x200cm, 0.014inch x182cm  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months Contract,.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 269/ 17/ 18	2017-07-03 at 11:00
<p>30 Units, Mini tracheostomy tube neonate various sizes 3.0, 3.5, 4.0  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 182/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pck, Clamp, outlet 5c (Gripper clamp) Box/12 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 217/ 17/ 18	2017-07-03 at 11:00
<p>Each pck, Catheter lock solution trisodium citrate in water 30% size 5mls, 2x2.5ml <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 218/ 17/ 18	2017-07-03 at 11:00
<p>Each pck, Dialyser, capillary polyflux 17L (Box/24) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores,</p> <p>Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 255/ 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pck, Dialyser, polysulfone, diacap LO PS 10</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 227/ 17/ 18	2017-07-03 at 11:00
<p>Each pck, Dialyser, polysulfone, diacap LO PS 12</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 228/ 17/ 18	2017-07-03 at 11:00
<p>Each pck, Dialyser, polysulfone, diacap LO PS 15</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 229/ 17/ 18	2017-07-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 BOXES OF 5- HYDROFIBER DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS SIZE 15X15CM</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 1015/2087, <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 237/ 16- 17	2017-07-05 at 11:00
<p>40 BOXES OF 1- (EPH 01) PISTOL GRID HANDLE WITH FOOT CONTROL ELECTROSURGERY</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 1015/2087, <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 47/ 17- 18	2017-07-05 at 11:00
<p>10 BOXES OF 50- (ATTEST 1292) COMPATABLE WITH 3M MACHINEMODEL NO 290</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 1015/2087, <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 51/ 17- 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>06 UNITS- JOBSON HORNE PROBE FOR EARS LENGHT 18CM            03 SETS- KABIEERSKE POWER BLOWER, COMPLETE SET GLASS BOTTLE , 2 STRAIGHT CANNULAE, 1 CURVED CANNULA AND RUBBER BULB            02 SETS- FRENZEL NYSTAGMUS GLASSES WITH BLACK FRAME AND INBUILT BATTERY HANDLE (MUST BE SUPPLIED WITH 2 NEW BATTERIES)            03 SETS- LARYNGEAL MIRROR SET OF 5 WITH MIRRORS AT LEAST SIZE 8MM, 10MM, 12MM, 16MM ALL MIRRORS ON A HANDLE            03 SETS- TUNING FORK SET OF AT LEAST 5 TO INCLUDE 256 (C1), 512(C2) 1024(C3), 2048(C4)            03 SETS-SPIRIT LAMP, GLASS OR STAINLES STEEL, WITH WICK (TO BE SUPPLIED WITH REPLACEMENT WICK)            02 SETS- BARANY NOISE BOX WITH EAR OLIVE</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 1015/2087, <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 53/ 17- 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 BOXES- LINERA CUTTER STAPLE HEIGHT 75MM            10 BOXES - LINEAR CUTTER STAPLE RELOADS 75MM TI FIT LINEAR CUTTER STAPLER 75MM</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 1015/2087, <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 54/ 17- 18	2017-07-05 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER:            *5FT DOUBLE ELECTRONIC FITTING WITH DIFUSER COVERS - 58W-240 VOLTS            QUANTITY:100 UNITS            *ELECTRONIC BALLAST - TYPE:- ELXc 258.210-58W-240V QUANTITY: 200 UNITS            *PIN TYPE GLOBE CLEAR - 100W-240V            QUANTITY: 500 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.  <i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: E.G & Usher memorial hospital SCM	EG87/ 17/ 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: *RIBBON THERMAL WAX 85MM X 450M QUANTITY 500</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG88/ 17/ 18	2017-07-05 at 11:00
<p>SUPPLY AND DELIVER: *LABELS ROLL SEMI GLOSS 75 X 50MM 2000 LABELS PER ROLL:- (WHITE 300 ROLLS, RED 20 ROLL AND YELLOW 30 ROLLS) *LABELS A4 SHEET OF 24 70 X 37MM 3X8 LABELS/SHEET BOX OF 100 SHEETS QUANTITY: 50 BOX</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG89/ 17/ 18	2017-07-05 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>180 boxes of lactose free, 100ml ready to drink feeds for patients, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS175/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SURGICAL SUNDRIES</b></p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr EN KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 07/ 2017/ 2018	2017-06-30 at 11:00
<p><b>SURGICAL SUNDRIES</b></p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr EN KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 13/ 2017/ 2018	2017-06-30 at 11:00
<p><b>PATIENT EQUIPMENT</b></p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MRS NO NGCONGO.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 14/ 2017/ 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SURGICAL SUNDRIES</b></p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr EN KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 05/ 2017/ 2018	2017-06-12 at 11:00
<p><b>SURGICAL SUNDRIES</b></p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr EN KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 06/ 2017/ 2018	2017-06-30 at 11:00
<p><b>SURGICAL SUNDRIES</b></p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr EN KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 03/ 2017/ 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL SUNDRIES.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr EN KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 04/ 2017/ 2018	2017-06-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ANIMAL FODDER: BALED LUCERNE, GRASS AND STRAW, ON AN AS REQUIRED BASIS FOR 2 YEARS (24 MONTHS PERIOD) TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on site. 30 June 2017, 09:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> thomas@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR TEBOGO MASHATOLE, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> tebogo@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 021-2017/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MEAT CARCASSES, ON AN AS REQUIRED BASIS FOR 2 YEAR (24 MONTHS) TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 10:30 -11:30. 30 June 2017, 10:30. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street, Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> thomas@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR TEBOGO MASHATOLE, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> tebogo@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 022-2017/ 18	2017-07-14 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To print, supply and deliver KZN A4 HC registers landscape and A2 Tick registers</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Jaime Harry. <i>Tel:</i> 033-3952180. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ148/ 17/ 18- H	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND PRINT AMBULANCE RETURN BOOKS X 600</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafaajee Street Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 &amp; 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 &amp; 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MR S I MOHAMED. <i>Tel:</i> 033 3921600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p> <p>SUPPLIERS CAN COME AND VIEW THE SAMPLE OF THE BOOK TIMES : 10H00 TO 12H00 &amp; 15H00 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	ZNQ76/ 17/ 18	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Original (Genuine) Brother Drum DR2305 X 20</p> <p>Supply and Deliver Original (Genuine) Brother Toner DR2355 X 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 070/ 17/ 18	2017-07-03 at 11:00
<p>1. Road To Health Card-Girls x 1000</p> <p>2. Road to Health Card -Boys x 1000</p> <p>3. Adult Clinical Chart x 1000</p> <p>4. Paediatric Clinical Chart x 1000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital Supply Chain Management KwaKhoza Reserve Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital Private Bag x 105 Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Miss N.N.S. Zulu. Tel: 035-4748407. Fax: 035-4747694 Email: nomusa.zulu@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, Tel: 035-4748407, Fax: 035-4747694, Email: bilo.mthethwa@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health-Catherine Booth Hospital: Catherine Booth Hospital-Supply Chain Management	ZNQ 10/ 17- 18	2017-07-12 at 11:00
<p>1. Road To Health Card-Girls x 1000</p> <p>2. Road to Health Card -Boys x 1000</p> <p>3. Adult Clinical Chart x 1000</p> <p>4. Paediatric Clinical Chart x 1000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital Supply Chain Management KwaKhoza Reserve Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital Private Bag x 105 Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Miss N.N.S. Zulu. Tel: 035-4748407. Fax: 035-4747694 Email: nomusa.zulu@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, Tel: 035-4748407, Fax: 035-4747694, Email: bilo.mthethwa@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health-Catherine Booth Hospital: Catherine Booth Hospital-Supply Chain Management	ZNQ 10/ 17- 18	2017-07-12 at 11:00



**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR VENUE FOR 2017 CPSI PUBLIC SECTOR INNOVATION CONFERENCE</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> CORPORATE 66, OFFICE PARK CNR LENCHEN AND VON WILLIGH CENTURION</p> <p><i>Post or Deliver Bids to:</i> CORPORATE 66, OFFICE PARK CNR LENCHEN AND VON WILLIGH. NO LATE BID DOCUMENT WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> MPUMI NTSHANGASE. Tel: 012 683- 2814/2800 Email: mpumi.ntshangase@cpsi.co.za. Hours: Available at office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Otshepeng Selemela, Tel: 0126832816, Email: otshepeng .selemela@cpsi.co.za, Hours: Available at office hours from 8am to 4pm.</p> <p>NO LATE BID DOCUMENT WILL BE CONSIDERD. THIS IS RE- ADVERT.</p>	Western Cape: Centre for Public Service and Innovation: PUBLIC SERVICE AND ADMINISTRATION	2017/ 003	2017-07-04 at 11:00
<p>Appointment of an In-House Travel Management Company to provide travel services to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 28 June 2017, 10:00. Department of Agriculture, Forestry and Fisheries 20 Steve Biko Road, Arcadia, Pretoria (meeting will be at the finance lapa).</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Tau Nyaku. Tel: (012) 319-7232. Fax: 012 319 6888 Email: TauN@daff.gov.za. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6888, Email: BenC@daff.gov.za, Hours: 7am -4pm.</p> <p>bidders are advice to download the bid document at www.etenders.gov.za and Departmental website: www.daff.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 12/ 17	2017-07-14 at 11:00
<p>The appointment of an accredited service provider/contractor to train employees of the Department of Agriculture, Forestry and Fisheries on skills development programmes for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session,</p> <p>Venue: Agriculture Place (Wellness Centre) 20 Steve Biko, Arcadia Pretoria. 05 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Agriculture Place Arcadia, Pretoria: Tender receipt office, Tender Box, Room A-GF-06. 20 Steve Biko Agriculture Place Arcadia, Pretoria: Tender receipt office, Tender Box, Room A-GF-06</p> <p><i>For technical information please contact:</i> Tiny Khangale. Tel: 012 319 8173 Email: TshinanneM@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, Tel: 012 319 6641, Email: MbulaheniMA@daff.gov.za, Hours: 07:30 - 16:00.</p> <p>Please Down load Tender Document from e-mails Below www.daff.gov.za / www.etenders.gov.za.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 10/ 17	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide who has the necessary permits in place for the sending of marine samples to the EU. The samples must be collected from the respective DAFF office and packed according to the shipping requirements to protect the integrity of the sample and be shipped timeously to the EU destination for testing. This service is required for six months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleMM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000174	2017-06-30 at 11:00
<p>Appointment of a service provider to provide Portable shelves for phytoplankton storage room; Portable file cabinets for two offices (in Sea Point and Foretrust Building Cape Town); Measurements of the offices and the store rooms will be taken by the service provider that will be nominated.</p> <p>Please contact me for a complete specs on 021 402 3397 / PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleMM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000173	2017-06-30 at 11:00
<p>Appointment of a service provider to provide service of undertaking the analysis of Amnesic Shellfish Poisoning on abalone for a period of twelve (12) months. The analysis should be conducted using the following method: "High Performance Liquid Chromatography with UV detection after methanolic extraction and SAX- cleanup (Quilliam et al. 1995) (Commission Regulation (EC) No 2074 / 2005). Liquid Chromatography Mass Spectrometry (LC-MS/MS method)"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleMM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000172	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide assurance and maintenance contract for the liquid chromatography - mass spectrometry/mass spectrometry (lc-ms/ms) 4000 q-trap system for a period of twelve months.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.  <i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleMM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000171	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to bid for the production, printing, finishing and delivery of recyclable plastic library bags over a period of 3 years for the Western Cape Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Tuesday 4 July 2017 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: 3rd Floor Boardroom, Library Service, c/o Chiappini &amp; Hospital Streets, Cape Town. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session 04 July 2017, 11:00</p> <p><i>Bids obtainable from:</i> 1. E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost</p> <p>2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing session, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Mr Neville Adonis. <i>Tel:</i> (021) 483 2145. <i>Fax:</i> (021) 419 7541 <i>Email:</i> Neville.Adonis@westerncape.gov.za. <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintle Msolo, <i>Tel:</i> (021) 483 5961, <i>Fax:</i> (086) 274 1610, <i>Email:</i> Zintle.Msolo@westerncape.gov.za, <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session as late comers runs the risk of being refused entrance to the meeting venue if the early attendees requested such refusal.</p>	Western Cape: Department of Cultural Affairs and Sport: Library Service	5/ 1/ 3 CAS 03/ 2017	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and refurbishment of ceremonial swords and scabbards for the SA Navy as per Statement of Work, TUE/42/17 and TUE/43/17 Evaluation will take place using the 80/20 principle. Validity period will be 120 days. Complete, in date CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10.45. No late comers will be admitted. 07 July 2017, 11:00. Recreation Hall, Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from the Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town with effect from 07 JULY 2017. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr W. Flatwell. <i>Tel:</i> (021) 787 3981. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Warrant Officer T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2017/2018/SAN/687</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 005-2017	2017-08-03 at 11:00
<p>Supply and deliver toolkits and equipment for Civil Technology, Mechanical Technology, Electrical Technology, Engineering Graphics &amp; Design and Agricultural Technology to Technical High Schools of the WCED</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 10 July 2017, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</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 <i>For technical information 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. <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: Curriculum FET	B/ WCED 2400/ 17	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of offices and residences at Amatikulu PHT for a period of twelve months (03 people)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 30 June 2017, 10:00. Amatikulu PHT, Next to N2 Highway, Wangu Reserve.</p> <p><i>Bids obtainable from:</i> Amatikulu PHT, Next to N2 Highway, Wangu Reserve, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting.</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> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management ( Sundumbili CHC )	ZNQ139/ 17/ 18	2017-07-07 at 11:00
<p>-Dislodging of 64000L Septic tank and clearing of the gallery drainage, main hole &amp; eye Rhodes, six months contract (Dislodging will be conducted twice in a month) with Ndwedwe CHC. -supply chemical that kills germs and bad smell (multizyme micro-fresh) 25L X12</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 ( NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC. <i>For technical information please contact:</i> Mr X Mashinini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ65/ 17/ 18	2017-07-21 at 11:00
<p>SERVICE FIRE-FIGHTING EQUIPMENT INCLUDING EXSTINGUISHERS, HOSE REELS AND HYDRANTS AT NIEMEYER MEMORIAL HOSPITAL AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO: 31 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 31 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. R.S. Manana. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. S.M. ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH COPY OF TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8671/ 17 NIEM	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF DIESEL &amp; PETROL TANK</p> <p><i>Meeting/Briefing Session:</i>a) CIDB: ME -G1 b) Site briefing will be within Hospital premises ,suppliers are urged to avail themselves on or before stipulated time as attendance register and entrance will be closed at 11:00AM 27 June 2017, 11:00. ST MARGARET'S HOSPITAL ( DINNING HALL ).</p> <p><i>Bids obtainable from:</i> ST MARGARETS HOSPITAL, CYLDESDATE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIMETHIS INCLUDES POSTED &amp; COURIERED DOCUMENTS.</p> <p><i>For technical information please contact:</i> Luyanda Vaphi. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0646 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 09:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Luyanda Vaphi, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0646, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 09:30 - 16:00.</p> <p>DOCUMENTS ARE ONLY AVAILABLE ON SITE DURING BREEFING DATE AND TIME, ONLY SUPPLIERS WHO ATTENDED SITE BRIEFING WILL BE CONSIDRED FOR EVALUATION &amp; AWARD.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 25/ 17- 18	2017-06-30 at 11:00
<p>200 units of frame pulpit adult aluminium adjustable.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqSN150/ 17gaz	2017-07-10 at 11:00
<p>40 pairs of crutches wooden adult large</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqSN145/ 17gaz	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF FIRE EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> SITE: Compulsory 29 June 2017, 11:00. Don McKenzie Hospital Recreation Hall.</p> <p><i>Bids obtainable from:</i> DON MCKENZIE HOSPITAL No 10 ZULU RESERVE ROAD NYUSWA AREA BOTHAS' HILL 3660, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON SITE DATE :29-06-2017.</p> <p><i>Post or Deliver Bids to:</i> DON MCKENZIE HOSPITAL NO 10 ZULU RESERVE ROAD BOTHAS' HILL 3660. DO NOT FAX OR EMAIL THE DOCUMENTS DEPOSIT ON THE TENDER BOX NEAR GUARD ROOM <i>For technical information please contact:</i> MR N. HLABE/. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771203 <i>Email:</i> NDUMISOHLABE@GMAIL.COM. <i>Hours:</i> 031-7771155.</p> <p><i>For completion of bid documents please contact:</i> MR N.HLABE, <i>Tel:</i> 031-7771155 EXT-221, <i>Fax:</i> 031-7771717, <i>Email:</i> NDUMISOHLABE@GMAIL.COM, <i>Hours:</i> 031-7771155.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital/S.C.M	ZNQ- 05- 05- 17/ 18	2017-07-07 at 11:00
<p>Supply and deliver South African Medicine Formulary books, 12th edition x 30</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 <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>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	143/ 2017/ 18	2017-06-30 at 11:00
<p>100x mortice locks union 4 lever</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road <i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN94/ 17GAZ	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service boards showing all hospital services at gate 1,casualty and the main gate.(Specs will be attached to quotation)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN93/ 17GAZ	2017-07-10 at 11:00
<p>Small, medium and large tente castor wheels</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN95/ 17gaz	2017-07-10 at 11:00
<p>Supply and deliver Infant flow nasal prongs ( various sizes )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H65/ 17/ 18	2017-07-03 at 11:00
<p>Supply and deliver Lounge suite 6 seater x 6</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H19/ 17/ 18	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Electronic Larynx x 5.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H20/ 17/ 18	2017-07-07 at 11:00
<p>Supply and deliver Mission HB test strips x 184 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH70/ 17/ 18	2017-07-03 at 11:00
<p>Servicing of Vaccum plant.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 03 July 2017, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1ME or above.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H43/ 17/ 18	2017-07-10 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER A SERVICE OF A REPUTATION MANAGEMENT FOR THE GAUTENG DEPARTMENT OF HEALTH FOR THE PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 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;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk 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/GDH/087/2017... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lesemang Matuka. <i>Tel:</i> 011 241 5816 <i>Email:</i> <a href="mailto:lesemang.matuka@gauteng.go.za">lesemang.matuka@gauteng.go.za</a>. <i>Hours:</i> 072 025 3605.</p> <p><i>For completion of bid documents please contact:</i> SYDNEY MATLHARE / JERRY PHUKUJE, <i>Tel:</i> 011 355 3006/3834, <i>Email:</i> <a href="mailto:sydney.matlhare@gauteng.gov.za">sydney.matlhare@gauteng.gov.za</a>, <i>Hours:</i> 011 355 3834/3006.</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: SUPPLY CHAIN MANAGEMENT	GT/ GDH/ 087/ 2017	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for NGO's and other intermediaries to register on the services Database and Participate in a Framework Agreement informal Settlement support Framework.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Bids obtainable from 08H00 till 12H30 and 12H30 till 15:30 (Monday to Friday) from 26 June 2017 from the following address: 6th Floor, Department of Human Settlements, 27 Wale Street Cape Town 8000 , <i>Payment Details:</i> Non payable, <i>Notes:</i> Organisations must be registered on the Western Cape Supplier Database and Central Supplier Database before the closing date ..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, Ground Floor, 27 Wale Street, Cape Town, 8000. The bid box is available 24/7.. Completed bids must be deposited in the Bid box situated at: 27 Wale Street, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Mr D Ali. <i>Tel:</i> 021 483-4145. <i>Fax:</i> 021 483-2551 <i>Email:</i> david.alli@westerncape.gov.za. <i>Hours:</i> 07H00 till 15H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Nel / Ms S Moodley, <i>Tel:</i> 021 483-3204 / 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Leticia.nel@westerncape.gov.za / Shoba.moodley@westerncape.gov.za, <i>Hours:</i> 07H00 till 15H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 03/ 2017/ 2018	2017-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest: Registering Potential Affordable Housing Partnership opportunities with the Western Cape Department of Human Settlements.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: from 08H00 till 12H30 and 12H30 till 15:30 (Monday to Friday) from 10 July 2017 from the following address: Department of Human Settlements, 27 Wale Street Cape Town 8000 Note:, <i>Payment Details:</i> Non payable</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, Ground Floor, 27 Wale Street, Cape Town, 8000. The bid box is available 24/7.. Completed bids must be deposited in the Bid box situated at: 27 Wale Street, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Ms N Stemela. <i>Tel:</i> 021 483-4390. <i>Fax:</i> 021 483-2551 <i>Email:</i> Nokuzola.Stemela@westerncape.gov.za. <i>Hours:</i> 07H00 till 15H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Nel / Ms S Moodley, <i>Tel:</i> 021 483-3204 / 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Leticia.nel@westerncape.gov.za / Shoba.moodley@westerncape.gov.za, <i>Hours:</i> 07H00 till 15H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 01/ 2017/ 2018	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>PROCUREMENT OF PROFESSIONAL SERVICES</b></p> <p><i>Meeting/Briefing Session:</i> Meeting / Briefing Session: A Compulsory clarification meeting with representatives of the Western Cape Government Department of Human Settlements will take place at 10H00 on Tuesday 4 July 2017 at the Evangelical Lutheran Church, 98 Strand Street, Cape Town 8000. 04 July 2017, 10:00. Venue: Evangelical Lutheran Church</p> <p>98 Strand Street Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Supply Chain Management 6th Floor, Department of Human Settlements, 27 Wale Street Cape Town 8000</p> <p><i>Note:</i> Documents may be collected between 8H00 - 12H30 and 13H00 - 15:00 from Tuesday 27 June 2017., <i>Payment Details:</i> Non payable, <i>Notes:</i> Bidders must be registered on the Western Cape Supplier Database and Central Supplier Database before the closing date..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, Ground Floor, 27 Wale Street, Cape Town, 8000. The bid box is available 24/7.. Completed bids must be deposited in the Bid box situated at: 27 Wale Street, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Mr P Silbernagl. <i>Tel:</i> 021 483-5227. <i>Fax:</i> 021 483-4607 <i>Email:</i> Peter.Silbernagl@westerncape.gov.za. <i>Hours:</i> 07H00 till 15H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Nel / Ms S Moodley, <i>Tel:</i> 021 483-3204 / 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Leticia.nel@westerncape.gov.za / Shoba.moodley@westerncape.gov.za, <i>Hours:</i> 07H00 till 15H30.</p> <p>PSP's who are currently on a Framework Agreement with DOHS need not resubmit their information. All PSP's currently on a Framework will be invited to extend their current agreements until 31 December 2019..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 02/ 2017/ 2018	2017-07-28 at 11:00
<p><b>DESCRIPTION</b></p> <p>Supply of movable infrastructure for cabinets Lekgotla for a period of 24 months as and when required (Events Management). Functionality Criteria will be applicable as follows; Company Experience of infrastructure support =35, Capacity to deliver =35 and experience of event manager or coordinator=30</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 04 July 2017, 11:00. SM Makgatho Presidential Guesthouse (Union Buildings).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid deposit of R200.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department. <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should be registered with National Treasury Central Supplier Database, Failure to register will lead to disqualification.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP17/ 003	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW DEPARTMENT OF WATER AND SANITATION BRANDING SIGNAGE FOR THE (EASTERN CAPE PROVINCE) REGIONAL OFFICES</p> <p><i>Meeting/Briefing Session:</i> King William's Town office boardroom</p> <p>03 July 2017, 11:00. King William's Town office Boardroom.</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street and corner Bosman, Zwamadaka Building Tender Office Ground Floor Pretoria, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street and corner Bosman, Zwamadaka Building Tender Office Ground Floor Pretoria</p> <p><i>For technical information please contact:</i> Thandile Ngcume. <i>Tel:</i> 043 604 5418 <i>Email:</i> ngcumet@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 012 336-8578, <i>Fax:</i> 0864436203, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 8:00 - 16:30.</p>	Eastern Cape: Department of Water and Sanitation	W11167 (EASTERN CAPE)	2017-07-20 at 11:00
<p>40 0000 UNITS PER MONTH FOR 09 MONTHS- 09 MONTHS CONTRACT FOR YELLOW PLASTIC BAGS 90L 100 MICRONS</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 1015/2087, <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 49/ 17- 18	2017-07-05 at 11:00
<p>40 0000 UNITS PER MONTH FOR 09 MONTHS- 09 MONTHS CONTRACT FOR CLEAR PLASTIC BAGS 90L /40 MICRONS</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 1015/2087, <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 50/ 17- 18	2017-07-05 at 11:00
<p>250 PKTS OF 200- BIN RECORDS CARD (TALLY CARD)</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 1015/2087, <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 55/ 17- 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 0000 UNITS PER MONTH FOR 09 MONTHS- 09 MONTHS CONTRACT FOR CLEAR PLASTIC BAGS 30 L 50 MICRONS</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 1015/2087, <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 48/ 17- 18	2017-07-05 at 11:00
<p>6 MONTHS CONTRACT OF SIX WEEKLY FULL PEST TREATMENT TO REMOVE INSECT AND PESTS. THIS SHALL INCLUDE INSIDE AND OUTSIDE HOSPITAL BUILDINGS RESIDENCE AND DOCTORS QUATERS.</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 1015/2087, <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 52/ 17- 18	2017-07-05 at 11:00
<p>Supply and deliver office furniture</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> nil, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr Khetha Ngcobo. <i>Tel:</i> 035-8348025 <i>Email:</i> Khethophilayo.ngcobo. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ109/ 2017- 18	2017-07-03 at 11:00
<p>PROVISION OF INTERGRATED EMPLOYEE WELLNESS PROGRAMME AND HEALTH CARE CONSULTANCY</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 05 July 2017, 09:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Phillip Swart. <i>Tel:</i> 021 938 0635. <i>Fax:</i> 021 938 0200 <i>Email:</i> phillip.swart @mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Human Resource	SAMRC/ HR-EWPHC/ 2017/ 05	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of Block 7000 Phase 2</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 06 July 2017, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 04/ 2017	2017-07-25 at 12:00
<p>Procurement of a transaction advisor of gas to electric generation plant</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 07 July 2017, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 03/ 2017	2017-07-24 at 12:00
<p>Appointment of a service provider to provide comprehensive facilities management services at the DDPP Bhishe and CPP East London Offices for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session take place at CPP East London Offices at the Spoornet Building, 17 Fleet Street, East London 07 July 2017, 11:00. CPP East London Offices at the Spoornet Building, 17 Fleet Street, East London.</p> <p><i>Bids obtainable from:</i> VGM building 123 Westlake Avenue, Weavind Park Silverton NPA website (<a href="http://www.npa.gov.za">www.npa.gov.za</a>) and National treasury E-tender portal (<a href="http://www.etender.gov.za">www.etender.gov.za</a>)</p> <p>, <i>Payment Details:</i> No cost, <i>Notes:</i> Bidder must submit two (2) copies and one original.</p> <p><i>Post or Deliver Bids to:</i> Hand deliver at :VGM building, 123 Westlake Avenue, Weavind Park,Silverton. Bid document must be deposited on the bid box</p> <p><i>For technical information please contact:</i> Ms. Siphokazi Zomelele <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Ndeleleni, <i>Email:</i> tender@npa.gov.za</p>	Gauteng: National Prosecuting Author- ity: SCM	NPA 10- 17/ 18	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide comprehensive facilities management services at DPP Mthatha for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at Lower Sissions Street, Fortgale Mthatha.</p> <p>06 July 2017, 11:00. Lower Sissions Street, Fortgale Mthatha..</p> <p><i>Bids obtainable from:</i> VGM building 123 Westlake Avenue, Weavind Park Silverton NPA website (<a href="http://www.npa.gov.za">www.npa.gov.za</a>) and National treasury E-tender portal (<a href="http://www.etender.gov.za">www.etender.gov.za</a>)</p> <p>, <i>Payment Details:</i> No cost, <i>Notes:</i> Bidder must submit two (2) copies and one original.</p> <p><i>Post or Deliver Bids to:</i> VGM building, 123 Westlake Avenue, Weavind Park, Silverton. Bid document must be deposited on the bid box <i>For technical information please contact:</i> Mr. Oshana Shete <i>Email:</i> <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Khayakazi Zaki, <i>Email:</i> <a href="mailto:tender@npa.gov.za">tender@npa.gov.za</a></p>	Gauteng: National Prosecuting Authority: SCM	NPA 06- 17/ 18	2017-07-20 at 11:00
<p>Appointment of a service provider to provide comprehensive facilities management services at SCCU Pretoria for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session take place at Peterson Bothongo House No 2, 228 Visagie Street, Pretoria Central</p> <p>04 July 2017, 11:00. Peterson Bothongo House No 2, 228 Visagie Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> VGM building 123 Westlake Avenue, Weavind Park Silverton NPA website (<a href="http://www.npa.gov.za">www.npa.gov.za</a>) and National treasury E-tender portal (<a href="http://www.etender.gov.za">www.etender.gov.za</a>)</p> <p>, <i>Payment Details:</i> No cost, <i>Notes:</i> Bidder must submit two (2) copies and one original.</p> <p><i>Post or Deliver Bids to:</i> VGM building, 123 Westlake Avenue, Weavind Park, Silverton. Bid document must be deposited on the bid box <i>For technical information please contact:</i> Ms Sophy Seema <i>Email:</i> <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande, <i>Email:</i> <a href="mailto:tender@npa.gov.za">tender@npa.gov.za</a></p>	Gauteng: National Prosecuting Authority: SCM	NPA 05- 17/ 18	2017-07-20 at 11:00
<p>Appointment of a suitable service provider for the management of CCTV Surveillance and maintenance of access control systems for the National School of Government (NSG) at ZK Matthews and Oosteind School buildings in Pretoria.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</a>, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 copies of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents <i>For technical information please contact:</i> R Mdlalo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Ricky.Mdlalo@thensg.gov.za">Ricky.Mdlalo@thensg.gov.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 04/ 2017/ 18	2017-07-14 at 11:00

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

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

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

**PART 2 OF 2**

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02970



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services:</p> <p><b>CUSTOM CUT CONTRACT FOR SAWING PRUNED LOGS IN THE HIGHVELD DISTRICT FOR A 3-YEAR PERIOD.</b></p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. 30 June 2017, 10:00. Komatiland Forests, Jessievale Plantation, N17 Oshoek Road, Warburton.</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 to be submitted on collection of the 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 014-2017 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> Clyton Ngomane. <i>Tel:</i> (012) 436 6415 <i>Email:</i> clyton.ngomane@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Clyton Ngomane, <i>Tel:</i> (012) 436 6415, <i>Email:</i> clyton.ngomane@safcol.co.za</p>	Mpumalanga: SAFCOL (SOC) Ltd: Highveld District	RFB 014- 2017	2017-07-31 at 12:00
<p><b>DESCRIPTION</b></p> <p>Appointment of a Service Provider to provide Security, Access and Armed Response Services to the Harold Porter National Botanical Garden for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i>A compulsory and will be conducted at the time and date given below:Date: 13 July 2017 Venue: Garden main office building, Harold Porter National Botanical Garden, c/o Clarence Drive and Broadwith Road, Betty's Bay, Western Cape 13 July 2017, 11:00. A compulsory and will be conducted at the time and date given below:Date: 13 July 2017 Venue: Garden main office building, Harold Porter National Botanical Garden, c/o Clarence Drive and Broadwith Road, Betty's Bay, Western Cape.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 23 July 2017 the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be available as from 23 July 2017 the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden,2 Cussonia Avenue,Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Berenice Carolus. <i>Tel:</i> (028) 272 9311 <i>Email:</i> B.Carolus@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 277/ 2017	2017-07-21 at 11:00
<p><b>DESCRIPTION</b></p> <p>Appointment of an Exhibition Management Company to manage the following 2 Exhibitions owned by South African Tourism for the periods: Africa's Travel INDABA 2018, 2019 and 2020; Meetings Africa 2018, 2019 and 2020</p> <p><i>Meeting/Briefing Session:</i>Not Applicable 04 July 2017, 10:00. Refer to the Tender document for the briefing session venue. Time 10h00 to 13h00..</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: NCB	SAT 119/ 17	2017-07-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Travel Management Service for the South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> <a href="http://www.southafrica.net/trade/en/tenders#current">http://www.southafrica.net/trade/en/tenders#current</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: NCB	SAT 115/ 17	2017-07-18 at 12:00
<p>Appointment of content writers.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> <a href="http://www.southafrica.net/trade/en/tenders#current">http://www.southafrica.net/trade/en/tenders#current</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Marketing	SAT 120/ 17	2017-07-18 at 12:00
<p>Landscaping and horticulture maintenance for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 04 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Monday 26 June 2017 until Friday 7 July 2017 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00-Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Kagiso Magagula. <i>Tel:</i> 0128440015 <i>Email:</i> kmagagula@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Malose Teffo, <i>Tel:</i> 0128440036, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2017/ 09	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape Province: All Regions: Energy and Water Efficiency Services for various Provincial Facilities: Term Service Agreement 2017-2020</p> <p>FUNCTIONALITY: Minimum qualifying threshold = 70%</p> <p>Relevant Project Experience and Capability = 40</p> <p>Resources = 60</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 July 2017, 14:00. Bid opening boardroom, Ground Floor, 9 Dorp Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr Jan Van Rensburg. <i>Tel:</i> 021-483 2962 <i>Email:</i> Jan.VanRensburg@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jan Van Rensburg, <i>Tel:</i> 021-483 2962, <i>Email:</i> Jan.VanRensburg@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S035/ 17	2017-07-26 at 11:00
<p>Western Cape Province: All Regions: Education Facilities Management Contract: Framework Agreement 2017-2020</p> <p>FUNCTIONALITY: Minimum qualifying threshold = 60%</p> <p>Relevant Project Experience and Capability = 20</p> <p>Resources = 50</p> <p>Contract Management Capability = 20</p> <p>Relevant Projects valued in excess of R8m during the last five (5) years = 10</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 July 2017, 09:00. Bid opening boardroom, Ground Floor, 9 Dorp Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr Pieter Strachan. <i>Tel:</i> 021-483 5571 <i>Email:</i> Pieter.Strachan@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jan Van Rensburg, <i>Tel:</i> 021-483 2962, <i>Email:</i> Jan.VanRensburg@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S034/ 17	2017-07-26 at 11:00
<p>Somerset West: Helderberg Hospital: Emergency Centre Upgrade and Additions</p> <p>FUNCTIONALITY: Minimum qualifying threshold = 75%</p> <p>Experience and standing = 36</p> <p>Capability = 30</p> <p>Resources = 24</p> <p>Subcontractors = 10</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 July 2017, 10:00. Helderberg Hospital: Old Emergency Centre Entrance, corner of Irene Avenue and Lourensford Road.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr Sedick Rylands. <i>Tel:</i> 021-483 4786 <i>Email:</i> Sedick.Rylands@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021-483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S037/ 17	2017-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Strandfontein SS - Land Rehabilitation and new Sports Field construction</p> <p>CIDB Grade: 4CE or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 July 2017, 11:00. Strandfontein SS, Frigate Road, Wavecrest.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT, <i>Notes:</i> Tender documents will be issued in electronic format on CD.</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr Charl Moller. <i>Tel:</i> 021-483 8466 <i>Email:</i> Charl.Moller@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021-483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S036/ 17	2017-07-26 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of the (50) sow piggery unit at Emadungeni Piggery, Highflats. Minimum required CIDB grading : 4GB Pre-qualifying criteria - Minimum B-BBEE Level 2 - Only EME or QSE ;will be considered. - 80/20 preference point system will apply GPS Co-ordinate of the project :30 18'19"S and 30 04'12"E</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Tuesday, 04 July 2017 at 11:00am Meeting point &amp; time: From PMB to Ixopo, turn left R612 towards Highflats/Mzinto. T- intersection towards Mzimkhulu, about 6km away to Highflats at 10:00am. 04 July 2017, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 04 July 2017 at 11:00am Meeting point &amp; time: From PMB to Ixopo, turn left R612 towards Highflats/Mzinto. T- intersection towards Mzimkhulu, about 6km away to Highflats at 10:00am..</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 04/ 2017	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF GUARD HOUSE AND INSTALLATION OF SECURITY MEASURES at 287 Albert Street in Waterkloof, Pretoria</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 3GB, emerging contractors with grade 2GBPE are eligible to make submission.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 03 July 2017, 12:00. 185 Beckett Street, Arcadia in Pretoria.</p> <p><i>Bids obtainable from:</i> Pretoria CDC offices, 145 Herbert Road, Eastwood/Arcadia, Pretoria, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Account Name: Account Name: CDC – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: CDC/203/17, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC's Pretoria office at 145 Herbert Road, Eastwood.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/203/17- THE CONSTRUCTION OF GUARD HOUSE AND INSTALLATION OF SECURITY MEASURES AT 287 ALBERT STREET, WATERKLOOF, PRETORIA <i>For technical information please contact: Email:</i> GPtenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Tel:</i> 0315841760, <i>Fax:</i> 0318210011, <i>Email:</i> GPtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 203/ 17	2017-07-17 at 12:00
<p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 6GB or Higher. The bid is for the Upgrades and Additions to Lower Umfolozi Social Services Offices at Ngwelezana in the uThungulu District in KZN.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 03 July 2017, 11:00. A mandatory briefing meeting for the project will be held on site, in Department of Social Development Lower Umfolozi Service Office, UThungulu, Ngwelezane Township (Next to police station).</p> <p><i>Bids obtainable from:</i> KZN Coega offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, Mhlanga, Durban., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC-DoE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference CDC/155/17, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega KZN offices, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga.. One original of the completed bid document shall be placed in a sealed envelope, clearly marked: CDC/155/17 KZN: UPGRADES AND ADDITIONS TO LOWER UMFOLOZI SOCIAL SERVICES OFFICES. No late submissions will be considered. <i>For technical information please contact: Email:</i> KZNtenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Tel:</i> 0315841760, <i>Fax:</i> 0318210011, <i>Email:</i> KZNtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 155/ 17	2017-07-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 6GB or Higher are eligible to make submission. This is for the Construction of a Service Office at Hlanganani in Bulwer at Harry Gwala District in KZN.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 04 July 2017, 12:00. A mandatory briefing meeting for the project will be held on site, in Hlanganani, Bulwer Town behind the town Hall, in Harry Gwala District.</p> <p><i>Bids obtainable from:</i> KZN Coega offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, Mhlanga, Durban., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC-DoE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference CDC/254/17, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega KZN offices, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga.. One original of the completed bid document shall be placed in a sealed envelope, clearly marked: CDC/254/17 KZN: CONSTRUCTION OF A SERVICE OFFICE AT HLANGANANI IN BULWER AT HARRY GWALA DISTRICT. No late submissions will be considered.</p> <p><i>For technical information please contact: Email:</i> KZNtenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Tel:</i> 0315841760, <i>Fax:</i> 0318210011, <i>Email:</i> KZNtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 254/ 17	2017-07-14 at 12:00
<p>Erection of a perimeter security fence and bush clearing at Signal School, Simon's Town as per Naval Base Simon's Town Specification: NWB 89206 DD June 2017. Grading SQ3 or higher is required. Evaluation will take place using the 80/20 principle. Validity period will be 120 days. Complete, in date CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10.45. No late comers will be admitted. 05 July 2017, 11:00. Recreation Hall. Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 04 JULY 2017. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.. <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact: Mr Sedic. Tel:</i> (021) 787 5218. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 649.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 003-2017	2017-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Erection and installation of a boundary fence at the Military Housing Area, Periwinkle Gardens, Bluff, Durban. Grading SQ3 or higher is required. Evaluation will take place using the 80/20 principle. Validity period will be 120 days. Complete, in date CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will be take place at the Regional Works Unit Hall, (KZN), 427 Anton Lembede Street, Durban, KZN. Members must be seated by 10.45. No late comers will be admitted. 28 June 2018, 11:00. Regional Works Unit Hall (KZN), 427 Anton Lembede Street, Durban, KZN.</p> <p><i>Bids obtainable from:</i> Documents ONLY available at the Briefing Session held at Regional Works Unit (KZN) on 28 JUNE 2017 or there after at the Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town ., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Warrant Officer N.S. Nqenqa. <i>Tel:</i> (031) 451 1196. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 DFW RWU KZN 648. Documents will not be distributed if proof of the original receipt is not received.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 004-2017	2017-08-01 at 11:00
<p>WORKSHOP MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED &amp; COURIERED DOCUMENTS</p> <p><i>For technical information please contact:</i> LUYANDA VAPHI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0646 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0646, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>A) Requesting quotation documents via fax may delay ,kindly confirm receipts telepathically ,B) Sample viewing will be requested for evaluation purposes ,supplier to avail themselves upon request with samples..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 22 / 17- 18	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Lilly put system (one year contract) X 7 Clinics</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 wilson street Umzinyathi Health district office (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</p> <p>3000. Please drop your quotation in the tender box next to security desk <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 )	33MNT/ 2017/ 18	2017-06-30 at 11:00
<p>servicing of sewer pumps x 4 clinics</p> <p><i>Meeting/Briefing Session:</i></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</p> <p>3000. Please drop your quotation in the tender box next to security desk <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:01 ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	32MNT/ 2017/ 18	2017-06-30 at 11:00
<p>BRUSH CUTTER (INDUSTRIAL) X 09</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops &amp; be deposited in a quotation box at the security main gate</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> P.L MANQELE, <i>Tel:</i> 035 832 5189, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate. Including SARS,DATA SHEET,CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: De- partment of Health: Ceza District Hospital	ZNQ 126/ 17- 18	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and install built-in cupboard, light fittings, plugs and repair failing rhino ceiling board at Otimati Clinic as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing 29 June 2017, 11:00. Otimati Clinic (under Maphumulo sub-district).</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For technical information please contact:</i> Mr.D.N.Skhakhane / Mr.C.B.Ngcobo. Tel: 032 437 3500 (ext 3546 &amp; 3522) Email: desmond.sikhakhane@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 068/ 17/ 18	2017-07-05 at 11:00
<p>Renovation of toilets and installation of wash hand basin at consultation rooms (Parkhome) at Nandi Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing 30 June 2017, 11:00. Nandi Clinic (Lindelani Township).</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For technical information please contact:</i> Mr.D.N.Skhakhane / Mr.C.B.Ngcobo. Tel: 032 437 3500 (ext 3546 &amp; 3522) Email: desmond.sikhakhane@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 069/ 17/ 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Falsebay TVET College: Fishhoek Campus: External Redecoration of Existing Buildings, Retaining Walls, External Screen Walls and Boundary Walls.</p> <p>Potential contractors must have a CIDB grading designation of 3GB or higher. Preferences are offered to tenderers who are B-E-E compliant and who provide economic empowerment to the local communities.</p> <p>This Bid will be evaluated on the 90/10 scoring system. Functionality will be scored out of 100% as follows:</p> <p>1. Experience on previous projects of similar size and nature = 50%</p> <p>2. Quality of Workmanship = 50%</p> <p>70% minimum functionality score to obtained to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting. 07 July 2017, 11:00. Falsebay College: Fishhoek Campus: Corner 7th Avenue &amp; Kommetjie Road; Fishhoek</p> <p><i>Bids obtainable from:</i> Falsebay TVET College: Central Office, 131 Main Road, Muizenberg, 7945, <i>Payment Details:</i> R300,00, Payable in cash upon collection of the tender documents., <i>Notes:</i> Tenders may be collected during working hours from 26 June 2017 until 11h00 on 7 July 2017.</p> <p><i>Post or Deliver Bids to:</i> Falsebay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. Documents to be delivered before 11h00 on the closing date. No Late tenders will be accepted. <i>For technical information please contact:</i> Mr Charles Goodwin. <i>Tel:</i> 0217870800 <i>Email:</i> charles.goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Donovan Du Plooy, <i>Tel:</i> 0217870800, <i>Email:</i> donovan.duplooy@falsebay.org.za, <i>Hours:</i> 07:15 - 16:15.</p>	Western Cape: Department of Higher Education and Training: Falsebay TVET College	FBC T2/ 2017	2017-07-17 at 11:00
<p>NEC FRAMEWORK CONTRACT - CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Meeting / Briefing Session: A non-compulsory clarification meeting with representatives of the Employer will be held with all potential bidders. Bid documents to be collected prior to this meeting in preparation for any queries / uncertainties to be clarified during the meeting. 20 July 2017, 10:00. Venue: Cape Gateway Conference Room 1st Floor, 9 Dorp Street, Cape Town, 8000 Time: 10H00 till 12H30.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Supply Chain Management 6th Floor, 27 Wale Street Cape Town 8000</p> <p>Note: Documents may be collected between 08H00 till 12H30 and 13H00 till 15H00 (Monday to Friday) on 03/07/2017., <i>Payment Details:</i> Non payable, <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 2GB to 7GB, 2CE to 7CE and 2EP to 7EP.</p> <p><i>Post or Deliver Bids to:</i> 27 Wale Street, Cape Town, 8000. The bid box is available 24/7.. Completed bids must be deposited in the Bid box situated at: 27 Wale Street, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Mr A Adams. <i>Tel:</i> 021 483-8784. <i>Fax:</i> 021 483-4607 <i>Email:</i> Aamien.Adams@westerncape.gov.za. <i>Hours:</i> 07H30 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, <i>Tel:</i> 021 483-3797, <i>Fax:</i> 021 483-2551, <i>Email:</i> Molebatsi.Matube@westerncape.gov.za, <i>Hours:</i> 07H00 till 15H30.</p> <p>Contractors who are currently on the Contractors Framework with the Western Cape Government Department of Human Settlements (HSC 20/2015/2016) need NOT to respond to this advertisement. All contractors on the current Contractors Framework Agreement will be invited to extend their current agreements until 31 March 2019..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 03/ 2017/ 2018	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Helen Joseph Hospital Renovations to psychiatric ward (Completion project)</p> <p>Required CIDB Grading: 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 03 July 2017, 10:00. 1 Perth Road Westdene Johannesburg 2092</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor Corner House Building, from Tuesday, 27 June 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document. Bidders can also download the tender document on : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Mr. Andy Maluleke. <i>Tel:</i> 076 942 1614. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Andy.Maluleke@gauteng.gov.za">Andy.Maluleke@gauteng.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Yolanda.bangeni@gauteng.gov.za">Yolanda.bangeni@gauteng.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points Functionality Criteria : Company Experience = 30, Key Staff &amp; Qualification = 40 and Project Plan = 30.</p>	Gauteng: Department of Infrastructure and Development: Health Infrastructure	DID 04/ 06/ 2017	2017-07-14 at 11:00
<p>Construction of New Kokosi Community Library</p> <p>Required CIDB Grading : 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 04 July 2017, 10:00. Cnr. Galane Street and C. Ramaphosa Street Kokosi.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor Corner House Building, from Tuesday, 27 June 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R 500 CASH per document. Bidders can also download the tender document on : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>. <i>Notes:</i> Service providers are required to subcontract a minimum of 30%. Work packages that need to be subcontracted are identified..</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Mr. Lindumteto Dzingwa. <i>Tel:</i> 060 983 2656. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lindumteto.dzingwa@gauteng.gov.za">lindumteto.dzingwa@gauteng.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bathabile Magadla, <i>Tel:</i> 011 355 5779, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:bathabile.magadla@gauteng.gov.za">bathabile.magadla@gauteng.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum 60% per category Minimum Total Functionality Threshold = 70 Points Functionality Criteria : Company Experience = 30, Key Staff &amp; Qualification = 30, Project Plan = 20 and Quality Control Plan = 20.</p>	Gauteng: Department of Infrastructure and Development: Education and STARS	DID 11/ 06/ 2017	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BARKLEY WEST MAGISTRATE OFFICE: Provisioning of gardening services for 24 months</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will take place.</p> <p>Please note that late arrivals will not be allowed in the briefing session. 04 July 2017, 10:30. 09 Transvaal Road, Barkley West Magistrate Court..</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> Mr C Sekatane. <i>Tel:</i> 053 838 5360. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:charles.sekatane@dpw.gov.za">charles.sekatane@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	PF31/ 17	2017-07-14 at 11:00
<p>Polokwane Magistrate Offices: Reconstruction of office, replacement of generator, fire equipment, air conditioners damaged by fire. Bidders should have a CIDB contractor grading designation of 8 GB or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 07 July 2017, 10:00. Polokwane Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> The document cost R 900.00 and it is strictly cash.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 071 679 8574. <i>Fax:</i> 015 2974411 <i>Email:</i> <a href="mailto:tshepiso.dibakoane@dpw.gov.za">tshepiso.dibakoane@dpw.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> <a href="mailto:rebecca.motimele@dpw.gov.za">rebecca.motimele@dpw.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-8 will comply with the pre-qualification criteria. Bidders must subcontract minimum of 30% of contract value to designated groups..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 44	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REJECTION AND RE-ADVERTISEMENT OF BID:</p> <p>THIS SERVICE WAS ADVERTISED ON 24th OF MARCH 2017. THE SITE BRIEFING MEETING TOOK PLACE ON THE 11th OF APRIL 2017, AND IT CLOSED ON THE 24th OF APRIL 2017. DUE TO CIRCUMSTANCES BEYOND THE DEPARTMENT'S CONTROL, IT IS NOW BEING RE-ADVERTISED</p> <p>ZNTL 03451 W: DEPARTMENT OF PUBLIC WORKS: AMAJUBA DISTRICT OFFICE: (NEWCASTLE), UMZINYATHI DISTRICT OFFICE (DUNDEE), UMZINYATHI SUB-DISTRICT OFFICE (TUGELA FERRY) : INSTALLATION OF NEW STANDBY GENERATORS</p> <p>CONTRACT PERIOD: SIX (06) CALENDAR MONTHS : CIDB GRADING: 3EB /3ME OR HIGHER OR JV 2X2EB OR 2X2ME.</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Department Of Public Works, UMzinyathi Sub-District Office, Tugela Ferry 3310 (Msinga) 05 July 2017, 10:00. KZN Department Of Public Works, UMzinyathi Sub-District Office, Tugela Ferry 3310 (Msinga).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00 A non- refundable payment must be made prior for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 ( Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Midlands Regional Office, 40 Shepstone Road, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. Ngcobo. <i>Tel:</i> 036 638 8277. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.zondi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P.Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2. TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03451 W	2017-07-24 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Minor Structure Repairs of D1313 at Nquthu/Dundee RRTF Area. This is a Grade 2CE contract. Only Tenderer's within Umzinyathi District are invited.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RT1, Lot 69 Manzolwandle Drive, Nquthu. 06 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/06/2017 to 03/07/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R190 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416364, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr TP Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr TP Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D1313/ MSR/ 17- 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for Construction of Headwalls on L2956 Road at Msinga RRTF Area. This is a Grade 2CE contract. Only Tenderer's within Umzinyathi District are Invited.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 05 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/06/2017 to 30/06/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R190 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416356, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L2956/ R/ 17- 18	2017-07-21 at 11:00
<p>The employment of an emerging contractor for Construction of Headwalls on L2957 Road at Msinga RRTF Area. This is a Grade 2CE contract. Only Tenderer's within Umzinyathi District are Invited</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 05 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/06/2017 to 30/06/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R190 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416322, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L2957/ 17- 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for Construction of Headwalls on L2922 Road at Msinga RRTF Area. This is a Grade 2CE contract. Only Tenderer's within Umzinyathi District are Invited</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 05 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/06/2017 to 30/06/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R190 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416348, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L2922/ R/ 17- 18	2017-07-21 at 11:00
<p>The employment of an emerging contractor for the Construction of Headwalls on P381 at Greytown RRTF Area. This is a Grade 2CE contract. Only Tenderer's within Umzinyathi District are Invited</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street, Greytown. 21 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 08/06/2017 to 15/06/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R190 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416039, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ HW/ P381/ 17- 18	2017-07-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for Construction of Headwalls on Mthaleni Road at Msinga RRTF Area. This is a Grade 2CE contract. Only Tenderer's within Umzinyathi District are Invited</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 05 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/06/2017 to 30/06/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R190 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416330, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ MTH/ HW/ R/ 17- 18	2017-07-21 at 11:00
<p>The employment of an emerging contractor for Construction of Headwalls on L2922 Road at Msinga RRTF Area. This is a Grade 2CE contract. Only Tenderer's within Umzinyathi District are Invited</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 05 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/06/2017 to 30/06/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R190 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416348, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L2922/ R/ 17- 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drain Cleaning &amp; Verge Maintenance on P200 Contract 2 between 0.00km to 15.00kms</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 6th July 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 06 July 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road , Port Shepstone, 4240 from Friday, 30th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 05 July 2017., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389698</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sibongiseni Makhanya. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sibongiseni321@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 1/ 4/ C216/ 0086/ S/ 2/ 2017- 2018	2017-07-27 at 11:00
<p>The Betterment and Regravelling and Drainage of District Road D1527 From Km1+500 to Km4+500 in Maphumulo Local Municipality</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 KwaDukuza on 10 Colenbrander Street KwaDukuza 4449, on wednesday the 19th July 2017 starting at 10h00 . NO LATECOMERS WILL BE ADMITTED. 19 July 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1527 which is off Main Road R74..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 10th of July 2017 during working hours which is 8h00 to 15h30 until 15h30 on 13th July 2017. The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 03rd of August 2017.</p> <p><i>For technical information please contact:</i> Sandile S Thusini. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> Sandile.Thusini@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile S Thusini, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> Sandile.Thusini@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites (estimated, 350km to be travelled). There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 003/ S/ 1/ 2017- 2018	2017-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The SALDANHA BAY IDZ LICENCING COMPANY invites tenders for Contract No.480C/2017 for the construction of internal civil and electrical engineering service for the Saldanha Bay IDZ port development.</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representatives of the employer will take place at the SBIDZ site offices, Platinum Street, Saldanha Bay on Friday 30 June 2017 starting at 10 am. 30 June 2017, 10:00. SBIDZ site offices, Platinum Street, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> Mr Khuliso Tshivule at khuliso@sbidz.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tenders must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay. Please submit all tender documents, completed in black ink, securley bound and in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Riley of consultants WSP Group Africa. <i>Tel:</i> 021-481-8650. <i>Fax:</i> None <i>Email:</i> Patrick.Riley@WSPGroup.co.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hannes Marais, <i>Tel:</i> 0870950261, <i>Email:</i> hannes@sbidz.co.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>Tenderers must be actively registered on the Western Cape Supplier Database, the National Treasury Central Supplier database and have a CIDB grade of 9CE..</p>	Western Cape: Saldanha Bay Industrial Development Zone: Infrastructure and Environment	480C- 2017	2017-07-21 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Special Maintenance on National Road R391 Section 2 from R56/R391 intersection (km 0) to Burgersdorp (km 36.99). This project is in the province of Eastern Cape and in the District Municipality of Joe Gqabi. The approximate duration is 14 months.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with representatives of SANRAL will take place at The Municipal Town Hall, Kerk St, Burgersdorp (30°59'39.25"S, 26°19'54.88"E) on Wednesday 28 June 2017, starting at 11:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 June 2017, 11:00. The Municipal Town Hall, Kerk St, Burgersdorp..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 19 June 2017., <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, 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 R Derbyshire. <i>Tel:</i> (021) 462 6047. <i>Fax:</i> (021) 462 6048 <i>Email:</i> royd@gladafrica.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Tsanwani, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> tsanwanil@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.391- 020-2017/ 1	2016-07-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for NRA N.002-256-2014/1D-SS1 for the drilling investigation for the preliminary and detailed design of the upgrading of 9.6 km of National Route 2, Section 25 from Umgeni Interchange (km 20.92) to 2.26 km south of the Mount Edgecombe Interchange (km 30.461). This project is in the province of KwaZulu-Natal and in the eThekweni Municipality. The approximate duration is 6 months.</p> <p>Only tenders with a B-BBEE contributor status level of 4, and who is a EME are eligible to tender</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at Mott MacDonald Africa (Pty) Ltd offices situated at MB House, 635 Peter Mokaba Ridge, Overport on 30 June 2017 starting at 11h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 June 2017, 11:00. Mott MacDonald Africa (Pty) Ltd offices situated at MB House, 635 Peter Mokaba Ridge, Overpor</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg  <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Vijay Domum.  <i>Tel:</i> (031)8241000. <i>Fax:</i> 0865504841 <i>Email:</i> vijay.domun@mottmac.com.  <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>NRA N.002- 256-2014/ 1D- SS1</p>	<p>2017-07-21 at 14:00</p>
<p>SANRAL) invites tenders for the Geophysical Investigation for the design of the Upgrade to National Route 3, Section 2 from Hammarsdale (km 8.1) to Cato Ridge (km 19.4). This project is in the province of KwaZulu-Natal and in the district municipality of eThekweni Metropolitan. The approximate duration is 8 weeks.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is an EME or QSE eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A tender clarification meeting will not be held. Tenderers are to familiarise themselves with the requirements as presented in the Document .</p> <p>.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg,3200 where documents may be collected during from 09h00 to 16h00 from 23/06/2017  <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Bruce Barratt. <i>Tel:</i> (021)425 2870 <i>Email:</i> bruce@hho.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>NRA N.003- 020-2017/ 1F- SS3</p>	<p>2017-07-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance on National Route 11 section 4 between Ingogo Station (km 21.00) to Kwaggasnek (km 39.00). This project is in the province of KwaZulu-Natal and in the district municipality of Amajuba District Municipality and the approximate programme is for design and construction documentation to be completed by June 2018, followed by supervision of 12 months, commencing October 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, Joint Venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 30 June 2017, 10:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209 Inquiries to Tel: 033 386 0801, ..</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 26th of June 2017, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Ridhwaan Mahomed. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ridhwaanr@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	NRA N.011- 040- 2018/ 1F	2017-07-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance on National Route 2, Section 29 from Empangeni T-Junction (km 13.00) to Msunduzi River (km 47.9). This project is in the province of KwaZulu-Natal and in the district municipality of Uthungulu and the approximate programme is for design and construction documentation to be completed by May 2018, followed by supervision of 10 months, commencing August 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Tel: 033 386 0801, At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 June 2017, 10:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209.T.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 26th of June 2017, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Neilan Naidoo. Tel: (033) 392 8100. Fax: (033) 386 3365 Email: naidoon@nra.co.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), Tel: (033) 392 8100, Fax: (033) 386 3365, Email: ngubanes@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>NRA N.002- 290- 2018/ 1F</p>	<p>2017-07-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Construction Monitoring of the Upgrade on National Route 11, Section 3, from Newcastle South (Km 50.00) to Ncandu River (Km 57.20). This project is in the province of KwaZulu-Natal, in the district municipality of Amajuba and the local municipality of Newcastle. The approximate programme is for design and construction documentation to be completed by June 2018, followed by supervision of 40 months, commencing November 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, Joint Venture or sub-contracting)</p> <p>a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will be held. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 June 2017, 10:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 26th of June 2017, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr M Parak. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 286 3365 <i>Email:</i> parakm@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers should contact SANRAL (Pauleen Rabinson – 033 392 8100) for an appointment, should they wish to view the Detailed Assessment and Design Report, Draft Construction Tender Documentation and Construction Drawings. Monday 3 July 2017 to Friday 14 July 2017, 09h00 -15h00 for 1 hour.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA N.011- 030-2010/ 1S	2017-07-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services the Periodic Maintenance of the National Route N2 Section 22 from Mtumvuna River (km0.0) to Mbizana River (km27.79). This project is in the province of KwaZulu-Natal and in the district municipality of Ugu and the approximate programme is for design and construction documentation to be completed by May2018, followed by supervision of 10 months, commencing August 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 June 2017, 10:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209. Tel: 033 386 0801,.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 26th of June 2017, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Shaheil Khoosal. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 286 3365 <i>Email:</i> khoosals@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tender documents may be collected from Monday 26 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>NRA N.002- 220-2018/ 2F</p>	<p>2017-07-21 at 14:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DRILLING AND GEOTECHNICAL SERVICES FOR THE DETAILED DESIGN FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 25 FROM ISIPINGO INTERCHANGE (KM 0.75) TO EDWIN SWALES (KM 12.8)</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for NRA N.002-256-2012/1D-2 SS1 for the Drilling and Geotechnical Services for the Detailed Design for the Upgrading of National Route 2 Section 25 from Isipingo Interchange (Km 0.75) to Edwin Swales (Km 12.8).</p> <p>This project is in the province of KwaZulu-Natal and in the eThekweni Municipality. The approximate duration is 8 months.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who are QSE's, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A tender clarification meeting will not be held. Tenderers are to familiarise themselves with the requirements as presented in the Document 30 June 2017, 10:00. Mott MacDonald Africa (Pty) Ltd offices situated at MB House, 635 Peter Mokaba Ridge, Overport. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 where documents may be collected during from 09h00 to 16h00 from 23/06/2017</p> <p><i>, Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Vijay Domun. <i>Tel:</i> (031)8241000. <i>Fax:</i> 0865504841 <i>Email:</i> vijay.domun@mottmac.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>NRA N.002- 256- 20121D- 2 SS1</p>	<p>2017-07-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services the Periodic Maintenance of the National Route N2 Section 22 from Mtumvuna River (km0.0) to Mbizana River (km27.79). This project is in the province of KwaZulu-Natal and in the district municipality of Ugu and the approximate programme is for design and construction documentation to be completed by May 2018, followed by supervision of 8 months, commencing August 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30 %) of the work to Targeted Enterprise(s) who is an EME as defined in the contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 June 2017, 10:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209. Tel: 033 386 0801,.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 26th of June 2017, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency Ltd, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Shaheil Khoosal. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 286 3365 <i>Email:</i> khoosals@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tender documents may be collected from Monday 26 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>NRA N.002- 220-2018/ 2F</p>	<p>2017-07-21 at 14:00</p>
<p>PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTION 9 BETWEEN BIESIESPOORT (km 26.0) AND BULTFONTEIN (km 60.0)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 July 2017, 10:00. Skietkuil Guest Farm (entrance at km42.0 on N1, section 9).</p> <p><i>Bids obtainable from:</i> 23 June 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Gary Hughes. <i>Tel:</i> 041 363 0598. <i>Fax:</i> 041 363 7646 <i>Email:</i> hughesg@boschprojects.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>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible. Tenderer should have CIDB grading of 8CE or higher. CIDB grading of 7 CEPE or lower will not be accepted. It's a requirement of this project that the successful tenderer subcontract a minimum of 30% of the work to Targeted Enterprise(s) if the tenderer has a CIDB 8CE contract otherwise subcontract min of 50% work.</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>NRA N.001- 090-2017/ 1</p>	<p>2017-07-21 at 14:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING EXTRACTOR CANOPY.</p> <p>NB: The scope of work will be attached to BID document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, corner of Elliot and The Avenue Road, Kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X506, Kokstad, 4700. The bid document must be delivered on a sealed envelope. Documents must be on the official quotation form, which should be completed in all respects. All tender box situated at the security gate (main entrance). Bidders must submit B-BEE, tax clearance certificate (it is a must). Quotation must be submitted in a sealed envelope, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG84/ 17/ 18	2017-07-11 at 11:00
<p>SERVICING WATER TREATMENT FOR STEAM BOILERS</p> <p>NB: The scope of work will be attached to BID document</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must), quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG77/ 17/ 18	2017-07-11 at 11:00
<p>SERVICING CSSD AUTOCLAVES MACHINE</p> <p>NB: The scope of work will be attached to BID document</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must), quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG78/ 17/ 18	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING LAUNDRY MACHINES</p> <p>NB: The scope of work will be attached to BID document</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG79/ 17/ 18	2017-07-11 at 11:00
<p>SERVICING BOILER NO.2.</p> <p>NB: The scope of work will be attached to BID document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and The Avenue Road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X506, Kokstad, 4700. The bid document must be delivered on a sealed envelope. Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG80/ 17/ 18	2017-07-11 at 11:00
<p>SERVICING STEAM COOKING POTS</p> <p>NB: The scope of work will be attached to BID document</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG82/ 17/ 18	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING INFRARED/THERMAL TESTING OF DISTRIBUTION BOARDS</p> <p>NB: Bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i> E.G &amp; Usher Memorial Hospital, corner of Elliot and the avenue road, Kokstad 04 July 2017, 11:45. E.G &amp; Usher Memorial Hospital boardroom (ANC).</p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG76/ 17/ 18	2017-07-11 at 11:00
<p>SERVICING HFO PUMPS</p> <p>NB: Bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i> E.G &amp; Usher Memorial Hospital, corner of Elliot and the avenue road, Kokstad 04 July 2017, 11:45. E.G &amp; Usher Memorial Hospital boardroom (ANC).</p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG81/ 17/ 18	2017-07-11 at 11:00
<p>SERVICING OXYGEN PLANT ROOM.</p> <p>NB: The scope of work will be attached to BID document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and The Avenue Road, Kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X506, Kokstad, 4700. The bid document must be delivered on a sealed envelope. Documents must be on the official quotation form, which should be completed in all respects. All tender box situated at the security gate (main entrance). Bidders must submit B-BEE, tax clearance certificate (it is a must). Quotation must be submitted in a sealed envelope, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> M. JONA OR L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG83/ 17/ 18	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing diesel tank.</p> <p>N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital, corner of Elliot and The Avenue Street, Kokstad. Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the security gate (main entrance). Bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG70/ 17/ 18	2017-07-11 at 11:00
<p>Servicing hot water cylinders</p> <p>N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate,CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG 69/ 17/ 18	2017-07-11 at 11:00
<p>Servicing diesel tank</p> <p>N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate,CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG70/ 17/ 18	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing fire equipment detectors and panels N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG68/ 17/ 18	2017-07-11 at 11:00
<p>Servicing fire equipment detectors and panels N.B The scope of work will be attached to bid document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thandazile Mpetshwa, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	EG68/ 17/ 18	2017-07-11 at 11:00
<p>re-program control panel on washing machine no 29 and leave machine in working order</p> <p><i>Meeting/Briefing Session:</i> fort napier hospital 03 July 2017, 11:00. procurement department.</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ104/ 1718	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF AUTOCLAVE MACHINE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CYLDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARETS HOSPITAL, CLYDESDALE MISSION, P/ BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED &amp; COURIERED DOCUMENTS</p> <p><i>For technical information please contact:</i> LUYANDA VAPHI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0646 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0646, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Requesting quotation documents via fax or email may delay ,kindly confirm receipts telepathically..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 17 / 17- 18	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF AUTOCLAVE MACHINE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CYLDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARETS HOSPITAL, CLYDESDALE MISSION, P/ BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED &amp; COURIERED DOCUMENTS</p> <p><i>For technical information please contact:</i> LUYANDA VAPHI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0646 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0646, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Requesting quotation documents via fax or email may delay ,kindly confirm receipts telepathically..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 17 / 17- 18	2017-06-30 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Electronic Security Measures at the Provincial Disaster Management Centre (PDMC)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at Provincial Disaster Management Centre(PDMC) at No: 11 Janadel Avenue, Block B; River View office Park, Midrand 30 June 2017, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, 7th Floor, Office Number 721, Johannesburg</p> <p>, <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201617) can be downloaded on the E-Tender Portal for free.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5702/5710 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Matjeding Ratau, <i>Tel:</i> 011 355 4843, <i>Email:</i> matjeding.rau@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Depart- ment of Co-oper- ative Governance and Traditional Af- fairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2016/ 17	2017-07-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT VICTORIA HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE AND INFORMATION MEETING WILL BE HELD. THE ATTENDANCE REGISTER MUST BE SIGNED AT THE MEETING. BIDDERS THAT DO NOT ATTEND THE MEETING WILL NOT BE CONSIDERED. 03 July 2017, 10:00. RESOURCE CENTRE, VICTORIA HOSPITAL, ALPHEN HILL ROAD, WYNBERG. CONTACT PERSON: KATHLEEN JACKSON AT 021 799 1290 / 072 239 0682..</p> <p><i>Bids obtainable from:</i> Department of Health: Western Cape Government, 4 Dorp Street, Cape Town, 22nd floor, open plan., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed/ faxed along with electronic request., <i>Notes:</i> The deposit slip must be handed over to the above Department, upon collection of the bid document..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Ms Yvonne Nelukalo. <i>Tel:</i> 021 799 1123 <i>Email:</i> Yvonne.Nelukalo@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC0110/2017	2017-07-21 at 11:00
<p>PROVISION OF CLEANING SERVICES FOR BUILDING FOR SIX (6) MONTHS - UMGUNGUNDLOVU HEALTH DISTRICT OFFICE</p> <p>REQUIREMENTS TAX CLEARANCE CERTIFICATE (CERTIFIED) BBBEE OR EME CERTIFICATE (CERTIFIED) CERTIFIED COMPANY REGISTRATION WITH NATIONAL CONTRACT CLEANERS ASSOCIATION(NCCA) PROOF OF CSD ATTACHED</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 27 June 2017, 10:00. UMGUNGUNDLOVU HEALTH DISTRICT OFFICE 171 HOOSEN HAJAJEE STREET PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE BRIEFING - 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO SSUING OF DOCUMENTS AFTER THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> MISS N CINDI. <i>Tel:</i> 033 8971030. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUNDLOVU HEALTH DISTRICT	168/ 17/ 18	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE AT THE METRO HOSPITAL CENTRE-BROOKLYN CHEST HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/briefing session will be held. 10 July 2017, 10:00. Place: Brooklyn Chest Hospital (at the Boardroom), Stanberry Street, Ysterplaat. Contact person: Mr Ricardo Cajada, Tel: 021 508 7451, email: Ricardo.Cajada@westerncape.gov.za..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001 <i>For technical information please contact:</i> Mr Ricardo Cajada. <i>Tel:</i> 021 508 7451. <i>Fax:</i> 086 263 5579 <i>Email:</i> Ricardo.Cajada@westerncape.gov.za.. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Note: It is compulsory for bidders to attend the site/briefing session/meeting. Bidders not attending the session/meeting will not be considered.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0111/2017	2017-07-21 at 11:00
<p>Security Services at Desmond Tutu Child and Youth Care Centre for twenty four months</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Amanda Barnard. <i>Tel:</i> 012 546 0641. <i>Fax:</i> n/a <i>Email:</i> Amanda.DuPlessis@gauteng.gov.za. <i>Hours:</i> 012 546 0640/1.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> n/a, <i>Email:</i> Lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 011 227 0071.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Desmond Tutu Child and Youth Care Centre	GT/ GDSD/ 091/2017	2017-07-14 at 11:00
<p>Appointment of a service provider to provide security guarding services for Block G which is situated on the dti campus for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above. <i>For technical information please contact:</i> Lonwabo Qina. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LQina@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 04/ 17- 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint an experienced service provider for Supply, Installation and Maintenance of Alarm Systems for seven (7) provincial offices of ETDP SETA</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: <a href="http://www.etdpseta.org.za">www.etdpseta.org.za</a>, main menu&gt; Supply Chain Management&gt; tenders as from 26 June 2017</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Global Continuity Office Park 41 Riverwoods, Senderwood, Bedfordview Johannesburg. A set of (1x Original and 2 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 028 7268 <i>Email:</i> <a href="mailto:SibusisoK@etdpseta.org.za">SibusisoK@etdpseta.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 028 7432, <i>Email:</i> <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: <a href="mailto:SibusisoK@etdpseta.org.za">SibusisoK@etdpseta.org.za</a> or <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 02 - 2017/18	2017-07-17 at 11:00
<p>cleaning of diesel tanks and petrol tanks</p> <p><i>Meeting/Briefing Session:</i> yes 28 June 2017, 12:00. Recreation hall.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block <i>For technical information please contact:</i> Mr T.E.Masondo. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 8348012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> <a href="mailto:Senamisile_nxumalo">Senamisile_nxumalo</a>, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ 99/ 17- 18	2017-07-07 at 11:00
<p>REQUEST FOR BID FOR THE APPOINTMENT OF A CLEANING SERVICE PROVIDER FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING SESSION IS COMPALSARY TO ALL INTERESTED BIDDERS. FAILURE TO ATTEND THE SITE MEETING WILL RENDER THE BID DISQUALIFIED 30 June 2017, 10:00. 21 GIRTON ROAD PARK TOWN JOHANNESBURG 2193</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at <a href="mailto:emmanuelr@nemisa.co.za">emmanuelr@nemisa.co.za</a>. - No cost</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006 . Physical Address: 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg <i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> <a href="mailto:emmanuelr@nemisa.co.za">emmanuelr@nemisa.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> <a href="mailto:emmanuelr@nemisa.co.za">emmanuelr@nemisa.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: National Electronic Media Institute of South Africa: Facilities	NEMISA/ 2017/ CLEANING/ RFB005	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR THE APPOINTMENT OF A SECURITY SERVICE PROVIDER FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING SESSION IS COMPULSARY TO ALL INTERESTED BIDDERS. FAILURE TO ATTEND THE SITE MEETING WILL RENDER THE BID DISQUALIFIED 30 June 2017, 13:00.</p> <p>21 GIRTON ROAD PARK TOWN JOHANNESBURG 2193</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost 2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006 Physical Address: 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: National Electronic Media Institute of South Africa: Facilities	NEMISA/ 2017/ SECURITY/ RFB004	2017-07-14 at 11:00
<p>RFP: NEF 04/2017 Provision of Cleaning &amp; Hygiene Services for the NEF</p> <p>The NEF herewith invites potential service providers that demonstrate a high level of Black Ownership, to submit proposals for the provision of an Cleaning &amp; Hygiene Services. A tenderer must be an EME or QSE with a minimum Level 2 B-BBEE status.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session (Cleaning &amp; Hygiene Services) will be held on 06 July 2017 at 11:00 at the NEF Office (HQ). 06 July 2017, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 04/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 14 July 2017 <i>For technical information please contact:</i> Belinda Makhajane. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> makhajaneb@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 19 June 2017. All the documentation submitted in response to this tender must be in English..</p>	National: National Empowerment Fund: Facilities Department	NEF: RFP 04/ 2017	2017-07-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Revamp of the NHLS Local Area Network (LAN) Infrastructure.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session  <b>VENUE:</b> (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 06 July 2017, 11:00.  <b>VENUE:</b> (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified  <i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lucky.Hlatywayo@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lucky.Hlatywayo@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB051/ 17/ 18	2017-07-25 at 11:00
<p>Revamp of the NHLS Local Area Network (LAN) Infrastructure</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session  <b>VENUE:</b> (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 06 July 2017, 11:00.  <b>VENUE:</b> (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified  <i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lucky.Hlatywayo@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lucky.Hlatywayo@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB051/ 17/ 18	2017-07-25 at 11:00
<p>PROVISIONING OF HYGIENE PRODUCTS AND CLEANING SERVICES TO THE OFFICE OF THE PENSION FUNDS ADJUDICATOR IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at the OPFA Offices at:  4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA, SOUTH AFRICA, 0181 29 June 2017, 11:00. OPFA Boardroom. 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website <a href="http://www.pfa.org.za">www.pfa.org.za</a>. Documents can also be requested via email to <a href="mailto:tenders@pfa.org.za">tenders@pfa.org.za</a> or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above  <i>For technical information please contact:</i> Malakia Raedani. <i>Tel:</i> 012 748 8000/ 4014 <i>Email:</i> Malakia.Raedani@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Email:</i> <a href="mailto:tenders@pfa.org.za">tenders@pfa.org.za</a> or <a href="mailto:wonder@pfa.org.za">wonder@pfa.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator	OPFA/ HCS2017/ T1	2017-07-25 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to conduct Environmental Impact Assessment (EIA) for uBumbano Chicory, Weenen - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Wednesday, 05 July 2017 at 11:00am Meeting point &amp; Directions: Meeting time at 10:45am, Puma Garage (previously known as Quest Garage) in Weenen 05 July 2017, 11:00. Compulsory clarification meeting will take place as follows: Wednesday, 05 July 2017 at 11:00am Meeting point &amp; Directions: Meeting time at 10:45am, Puma Garage (previously known as Quest Garage) in Weenen.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00 pm, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 05/ 2017	2017-07-14 at 11:00
<p>Contracting of a service provider to conduct Environmental Impact Assessment (EIA) for Summerhill Farm, Ixopo (District Municipality: Harry Gwala and Local Municipality: Ingwe).</p> <p>GPS Coordinates :27 24'02.5", 30 27'13.2"</p> <p>, - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 30 June 2017 at 11:00am. Meeting point &amp; time: To meet at cross road R612 to Ixopo and Umzinto North at 10:00am 30 June 2017, 11:00. Compulsory clarification meeting will take place as follows: Friday, 30 June 2017 at 11:00am. Meeting point &amp; time: To meet at cross road R612 to Ixopo and Umzinto North at 10:00am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices</p> <p>, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 10/ 2017	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the development of a business plan, designing of the BoQ's for the vegetable and fruit processing facility at Izithelo Zempilo.</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Thursday, 29 June 2017 at 10:00am. Site Briefing Co-ordinates : 29.787767° S - 30.347942° E 29 June 2017, 10:00. Compulsory clarification meeting will take place as follows: Thursday, 29 June 2017 at 10:00am. Site Briefing Co-ordinates : 29.787767° S - 30.347942° E</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices</p> <p>, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 06/ 2017	2017-07-14 at 11:00
<p>Department Of COGHSTA invites tenders for Phase 1 Geotechnical Investigation in the villages of Joe Morolong Local Municipality, John Taolo Gaetsewe District.</p> <p>Respondents must be registered on the National Treasury Central Suppliers Database (CSD), Specialising in Geotechnical Site Investigations and having on their team, at least 1 person meeting the requirements of a COMPETENT PERSON as defined in the Generic Specification GFSH-2 and listed as a COMPETENT PERSON with the NHBRC.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting will be held on Thursday, 29 June 2017 at 11h00 at Department of COGHSTA Boardroom.</p> <p>No compulsory site inspection will be held. 29 June 2017, 11:00. A compulsory clarification meeting will be held on Thursday, 29 June 2017 at 11h00 at Department of COGHSTA Boardroom. 9 Cecil Sussmann Street. No compulsory site inspection will be held.</p> <p><i>Bids obtainable from:</i> Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301 Alternatively documents can be printed on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No Email Tenders will be accepted., <i>Cost of Documents:</i> None, <i>Notes:</i> It is compulsory that all applicants be registered on the CSD. Self registration can be done on <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Department of COGHSTA 9 Cecil Sussmann Street Kimberley, 8301. NC/02/2017: Geotechnical Investigation Phase 1 <i>For technical information please contact:</i> Tshiamo Moleme. <i>Tel:</i> 087 295 0620 <i>Email:</i> tshiamo.moleme@v3consulting.co.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> 053 807 9713, <i>Email:</i> tmonoametsi@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Women, people with disabilities and youth are encouraged to bid. 80/20 evaluation principle shall apply.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Human Settlement	NC/ 02/ 2017	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT OF EDT 020/16 – DATABASE OF PREFERRED SUPPLIERS THAT OFFER WORK PLACED BASED PROGRAMMES FOR THE APPRENTICESHIP GAME CHANGER</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 28 June 2017, 10:45. 12th Floor, 80 St Georges mall, NBS Building, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 9th Floor, 80 St Georges Mall, NBS Building, Financial Management Office, Cape Town, 8001, <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> 9th Floor, 80 St Georges Mall, NBS Building, Financial Management Office, Cape Town, 8001. To be deposited in the tender box on 9th Floor</p> <p><i>For technical information please contact:</i> Dr Florus Prinsloo. <i>Tel:</i> 021 483 9293 <i>Email:</i> Florus.Prinsloo@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Charlton Koopman, <i>Tel:</i> 021 483 9493, <i>Fax:</i> 021 483 3010, <i>Email:</i> Charlton.Koopman@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Economic Development & Tourism: Skill Development and Tourism	EDT020/ 16R	2017-07-14 at 11:00
<p>TERMS OF REFERENCE: APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO REVIEW THE TENDER SYSTEM IN RESPECT OF HOUSING AND THE ACQUISITION OF RELATED SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, MAIN BOARDROOM 04 July 2017, 09:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MR JOHHANES MAKOKGA. <i>Tel:</i> 012 444 9169. <i>Fax:</i> N/A <i>Email:</i> johannes.makokga@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane, Ms N Shibambo and Ms C Matlala, <i>Tel:</i> 012 421 1355, 1592, 1586, 1644 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 563	2017-07-17 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to audit indemnity claims.</p> <p>Pre-qualification criteria: Companies that submit bids should be QSE with B-BBEE level 1.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Abel Makhafola/Zandarine Theron. <i>Tel:</i> (012) 431-1005/1030. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za/zandarine.theron@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola/Zandarine Theron, <i>Tel:</i> (012) 431-1005/1030, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za/zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: MANUFACTURING ENTERPRISES	DPE 4/ 2017- 2018	2017-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the redesign and hosting of the DPE website &amp; intranet for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: COMMUNICATIONS UNIT	DPE 3/ 2017- 2018	2017-07-21 at 11:00
<p>Appointment of Architectural Services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment and air compressor.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 10 July 2017, 11:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> The document cost R 200.00 and it is strictly cash.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME. <i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1 and 2 will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 40	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Mechanical Engineering Services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment and air compressor.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 10 July 2017, 11:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> The document cost R 100.00 and it is strictly cash.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1 and 2 will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 41</p>	<p>2017-07-18 at 11:00</p>
<p>Appointment of Structural Engineering Services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment and air compressor.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 10 July 2017, 11:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> The document cost R 100.00 and it is strictly cash.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1 and 2 will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 43</p>	<p>2017-07-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Quantity Surveying Services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment and air compressor.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 10 July 2017, 11:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> The document cost R 100.00 and it is strictly cash.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1 and 2 will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 42	2017-07-18 at 11:00
<p>The Branding of Departmental premises and directional signage (estimated 21 buildings around Gauteng).</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the compulsory briefing session will render a bidders tender as disqualified. 07 July 2017, 11:00. Department of Roads and Transport, 1215 Nico Smith Street (previously Michael Brink Street) Koedoespoort, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street , Sage Life Building, Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.</p> <p>Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7311, <i>Email:</i> drt.scmadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date and time. Late bids (bids submitted after closing date and time will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 124/ 03/ 2017	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONSULTANT FOR THE ISSUANCE OF PERMISSION TO LEVY CHARGES FOR ACSA AND ATNS FOR THE 2018/19 TO 2022/2023 FINANCIAL YEAR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 June 2017, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, CORNER BOSMAN, STRUBEN STREET.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Charmaine Mathonsi/ Mr Noko Mashala. <i>Tel:</i> 012 309-3939/3522 <i>Email:</i> MathonsC@dot.gov.za/ MashalaN@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CIVIL AVIATION	DOT/ 02/ 2017/ CA	2017-07-07 at 11:00
<p>APPOINTMENT OF CONSULTANT FOR THE ISSUANCE OF PERMISSION TO LEVY CHARGES FOR ACSA AND ATNS FOR THE 2018/19 TO 2022/2023 FINANCIAL YEAR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 June 2017, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, CORNER BOSMAN STRUBEN STREET..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Charmaine Mathonsi/ Mr Noko Mashala. <i>Tel:</i> 012 309-3939/3522 <i>Email:</i> MathonsC@dot.gov.za/ MashalaN@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CIVIL AVIATION	DOT/ 02/ 2017/ CA	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LD/RES/LPD/RISK&amp;ETHICS/CON898</p> <p>Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a maximum of 34 one-day workshops on Risk &amp; Ethics to 2550 employees of Fasset member companies in all 9 provinces in South Africa. Topics should be linked to registered unit standards or qualifications, and should be credit bearing, but will not to be assessed by Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Bomkazi Mnombeli at <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:lauren.derman@fasset.org.za">lauren.derman@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ RISK/ CON898	2017-07-14 at 11:00
<p>Panel of attorneys</p> <p><i>Meeting/Briefing Session:</i>No briefing session . Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Legal Department	FSB2017/ 18- T007	2017-08-01 at 11:00
<p>REQUEST FOR PROPOSAL TO RENDER INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.gpf.org.za">www.gpf.org.za</a></p> <p>2. Email: <a href="mailto:xolanim@gpf.org.za">xolanim@gpf.org.za</a></p> <p>3. GPF: st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Komathie Govender. <i>Tel:</i> 011 685 6600 <i>Email:</i> <a href="mailto:komathieg@gpf.org.za">komathieg@gpf.org.za</a>. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 &amp; Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> <a href="mailto:xolanim@gpf.org.za">xolanim@gpf.org.za</a>, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 &amp; Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 010/ 2017	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render Occupational Health Service to GPW Workers for a period of three years, commencing 01 September 2017 and terminating 31 August 2020. 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> Failure to attend the briefing session will invalidate the bid offer. 18 July 2017, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Conference Room, Pretoria 0002.</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> Lerato Machika. Tel: 012 748 6274 Email: Lerato.Machika@gpw.gov.za</p> <p><i>For completion of bid documents please contact:</i> Michelle Modise, Tel: 012 748 6239, Email: Michelle.Modise@gpw.gov.za</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- W 2017/ 02	2017-08-03 at 11:00
<p>Invitation for proposals for the appointment of a service provider for Internal Audit Services to KwaZulu - Natal Film Commission for a period of three (3) years covering 2017/18 to 2019/20 financial years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 10th Floor Musgrave Towers, 115 Musgrave Road, Berea , Durban 4001, <i>Payment Details:</i> ABSA Bank , Account Number 4082822638, Branch Code 632005, Reference Bid number, <i>Notes:</i> A non - refundable fee of 150 will be charged per document, kindly quote bid no. as a reference when paying at the bank..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu - Natal Film Commission , 10th Floor Musgrave , Berea , 4001.. clearly marked proposals / bid documents denoting the bid number and closing date may be posted before the closing time and date</p> <p><i>For technical information please contact:</i> Mrs Thandeka Dube. Tel: 031 325 0200 Email: ThandekaD@kwazulunatalfim.co.za. Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, Tel: 031 325 0200, Email: scm@kwazulunatalfim.co.za, Hours: 8:00 to 16:30.</p> <p>Bids must be on the official bid form which must be completed in all respects and information must be supplied as stipulated in the bid document . The name , address , bid number and closing date must be endorsed on the back of the envelope . Documents will be available on the 23 of June 2017. The bid will be evaluated on the 80/20 preferential point system..</p>	KwaZulu-Natal: KwaZulu- Natal Film Commission: Finance and Administration	KZNFC - T31/ 2017/ 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for proposals for the appointment of a service provider for Internal Audit Services to KwaZulu - Natal Film Commission for a period of three (3) years covering 2017/18 to 2019/20 financial years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 10th Floor Musgrave Towers, 115 Musgrave Road, Berea , Durban 4001, <i>Payment Details:</i> ABSA Bank , Account Number 4082822638, Branch Code 632005, Reference Bid number, <i>Notes:</i> A non - refundable fee of 150 will be charged per document, kindly quote bid no. as a reference when paying at the bank..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu - Natal Film Commission , 10th Floor Musgrave ,Berea ,4001.. clearly marked proposals / bid documents denoting the bid number and closing date may be posted before the closing time and date</p> <p><i>For technical information please contact:</i> Mrs Thandeka Dube. <i>Tel:</i> 031 325 0200 <i>Email:</i> ThandekaD@kwazulunatafilm.co.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 031 325 0200, <i>Email:</i> scm@kwazulunatafilm.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Bids must be on the official bid form which must be completed in all respects and information must be supplied as stipulated in the bid document . The name , address , bid number and closing date must be endorsed on the back of the envelope . Documents will be available on the 23 of June 2017. The bid will be evaluated on the 80/20 preferential point system..</p>	KwaZulu-Natal: KwaZulu- Natal Film Commission: Finance and Admin- istration	KZNFC - T31/ 2017/ 18	2017-07-21 at 11:00
<p>Invitation for proposals for the appointment of a service provider for Internal Audit Services to KwaZulu - Natal Film Commission for a period of three (3) years covering 2017/18 to 2019/20 financial years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 10th Floor Musgrave Towers, 115 Musgrave Road, Berea , Durban 4001, <i>Payment Details:</i> ABSA Bank , Account Number 4082822638, Branch Code 632005, Reference Bid number, <i>Notes:</i> A non - refundable fee of 150 will be charged per document, kindly quote bid no. as a reference when paying at the bank..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu - Natal Film Commission , 10th Floor Musgrave ,Berea ,4001.. clearly marked proposals / bid documents denoting the bid number and closing date may be posted before the closing time and date</p> <p><i>For technical information please contact:</i> Mrs Thandeka Dube. <i>Tel:</i> 031 325 0200 <i>Email:</i> ThandekaD@kwazulunatafilm.co.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 031 325 0200, <i>Email:</i> scm@kwazulunatafilm.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Bids must be on the official bid form which must be completed in all respects and information must be supplied as stipulated in the bid document . The name , address , bid number and closing date must be endorsed on the back of the envelope . Documents will be available on the 23 of June 2017. The bid will be evaluated on the 80/20 preferential point system..</p>	KwaZulu-Natal: KwaZulu- Natal Film Commission: Finance and Admin- istration	KZNFC - T31/ 2017/ 18	2017-07-21 at 11:00
<p>The Appointment of a Service Provider to design stage and manage the Live Production of the SAFTAs 12 event that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i>National Film and Video Foundation Boardroom, 87 Central Street, Houghton, Johannesburg, 2198 26 June 2017, 12:00. National Film and Video Foundation Boardroom, 87 Central Street, Houghton, Johannesburg, 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box.</p> <p><i>For technical information please contact:</i> Peter Kwele. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Peterk@nfvf.co.za. <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> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communication Department	RFT 02/ 2017	2017-07-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Branding and Communications Agency to Implement Marketing and Communication Strategy on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198 26 June 2017, 14:00. 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. <i>For technical information please contact:</i> Peter Kwele, <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Peterk@nfvf.co.za. <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> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communication Department	RFT 03/ 2017	2017-07-12 at 14:00
<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, Boardroom, 87 Central Street, Houghton, Johannesburg, 2198 26 June 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. <i>For technical information please contact:</i> Aifheli Makhwanya, <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Aifhelim@nfvf.co.za. <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> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Policy and Research Department	RFT 01/ 2017	2017-07-12 at 14:00
<p>Appointment of a marketing and communications consultant to develop and execute a marketing and communications strategy as well as provide marketing and communications services for the Mzansi Libraries On-Line (MLO) Project.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the offices of the National Library of South Africa (NLSA) - 2nd Floor (Committee Room), Corner of Thabo Sehume and Johannes Ramokhoase Streets. Pretoria 30 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from either of the following websites: 1) <a href="http://www.nlsa.ac.za">http://www.nlsa.ac.za</a> - No cost 2) <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> - No cost 3) <a href="http://www.mzansilibrariesonline.ac.za">http://www.mzansilibrariesonline.ac.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at the reception <i>For technical information please contact:</i> Mr Harry Matolong, <i>Tel:</i> 012 401 9734 <i>Email:</i> harry.matolong@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Harry Matolong, <i>Tel:</i> 012 401 9734, <i>Email:</i> harry.matolong@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any enquiries related to Supply Chain Management, please don't hesitate to contact Ms Nomathembha Zwelibanzi on 01 401 9743/9704</p>	Gauteng: National Library of South Africa: Mzansi Libraries On-Line	NLSA.MLO MARKETING CON 06/ 2017	2017-07-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To submit their proposals to provide and deliver training events for staff members from 667 public libraries in 9 provinces participating in the Mzansi Libraries On-Line (MLO) Project.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the offices of the National Library of South Africa (NLSA) - 2nd Floor (Committee Room), Corner of Thabo Sehume and Johannes Ramokhoase Streets. Pretoria 30 June 2017, 12:00</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from either of the following websites:  1) <a href="http://www.nlsa.ac.za">http://www.nlsa.ac.za</a> - No cost  2) <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> - No cost  3) <a href="http://www.mzansilibrariesonline.ac.za">http://www.mzansilibrariesonline.ac.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at the reception</p> <p><i>For technical information please contact:</i> Mrs Marieta van der Merwe.  <i>Tel:</i> 012 401 9734 <i>Email:</i> marieta.vandermerwe@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Marieta van der Merwe, <i>Tel:</i> 012 401 9734, <i>Email:</i> marieta.vandermerwe@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any enquiries related to Supply Chain Management, please don't hesitate to contact Ms Nomathembha Zwelibanzi on 01 401 9743/9704</p>	Gauteng: National Library of South Africa: Mzansi Libraries On-Line	NLSA.MLO TRAINING 06/ 2017	2017-07-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 014/2017 : Technical support pertaining to the implementation of chapter 13 of the Municipal Finance Management Act</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info/e-tender">www.gtac.gov.za/Tender-info/e-tender</a> portal</p> <p><i>Post or Deliver Bids to:</i> National Treasury Building  240 Madiba Street (Cnr Thabo Sehume and Madiba Street)  24th Floor, Reception Area. NB: Please do not submit at the Tender Information Centre(TIC) National Treasury .Please insist on submitting on the 24th Floor inside the main building at the GTAC tender box and sign the tender register book</p> <p><i>For technical information please contact:</i> PSP. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <i>Email:</i> PSP@gtac.gov.za. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5786, <i>Email:</i> PSP@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>All queries must be submitted at the specified PSP e-mail address. No telephonic enquiries will be accepted..</p>	Gauteng: National Treasury: Government Technical Advisory Centre (GTAC)	GTAC : 014/ 2017	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the appointment of a service provider to manage Digital Screens to all SALGA Offices. Tender number SALGA/47/2017. Closing date 25/07/2017 at 11:00am <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: <a href="http://www.salga.org.za">www.salga.org.za</a></p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the 25 July 2017 at 11:00am., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE ( CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted <i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>n/a.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 47/ 2017	2017-07-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Leasing Management.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 29 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 27th June 2017 until Monday 10th July 2017 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Johanna Mekwa. <i>Tel:</i> 0128440074 <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Commercial Operations	TIH/ 2017/ 07	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Travel Management Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 30 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 27th June 2017 until Friday 07th July 2017 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Motshabi Manoto. <i>Tel:</i> 0128440074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: CEO Office	TIH/ 2017/ 06	2017-07-25 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 units of intensive care unit remote controllable beds (as per spec)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN144/ 17gaz	2017-07-10 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Uniform and protective clothing.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 ( NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr P.B. Hlophe. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> buhle.hlophe@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ 64 - 17/ 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Uniform and protective clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 ( NDWEDWE CHC). All bid documents in a sealed envelope must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC</p> <p><i>For technical information please contact:</i> Mr P.B. Hlophe. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> buhle.hlophe@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ 64 - 17/ 18	2017-07-21 at 11:00
<p>Re-usable navy safety scrub suits, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS195/ 17gaz	2017-07-10 at 11:00
<p>SUPPLY UNIFORM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARETS HOSPITAL, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED &amp; COURIERED DOCUMENTS,NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA VAPHI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A) Requesting quotation documents via fax may delay ,kindly confirm receipts via telephone ,B) Sample viewing will be requested for evaluation purposes ,supplier to avail themselves upon request with samples..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 23/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. 90 Sets x 2 Piece Flight Suits 2. 150 Sets x 2 Piece Scrub Suits</p> <p>NB: 1. Specifications and sizes will be attached on the document</p> <p>2. Suppliers to submit samples</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville <i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini and Phumzile Myeza, <i>Tel:</i> 031-2405394/2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za and nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 38/ 05/ 17- 18	2017-06-30 at 11:00
<p>1. Safety Boots( Size 7,9,10,12,13 ) x12 Pairs 2. Parabellum Shoes ( Size 5,6,7,8,9,10 ) x 57 Pairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Catherine Booth Hospital Supply Chain Management KwaKhoza Reserve Amatikulu <i>Post or Deliver Bids to:</i> Catherine Booth Hospital Private Bag x 105 Amatikulu 3801. Tender Box situated near Admin Offices <i>For technical information please contact:</i> Mr. T.N. Mpanza. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> thandanani.mpanza@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health-Catherine Booth Hospital: Catherine Booth Hospital-Supply Chain Management	ZNQ 12/ 17- 18	2017-07-12 at 11:00
<p>1. Safety Boots( Size 7,9,10,12,13 ) x12 Pairs 2. Parabellum Shoes ( Size 5,6,7,8,9,10 ) x 57 Pairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Catherine Booth Hospital Supply Chain Management KwaKhoza Reserve Amatikulu <i>Post or Deliver Bids to:</i> Catherine Booth Hospital Private Bag x 105 Amatikulu 3801. Tender Box situated near Admin Offices <i>For technical information please contact:</i> Mr. T.N. Mpanza. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> thandanani.mpanza@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health-Catherine Booth Hospital: Catherine Booth Hospital-Supply Chain Management	ZNQ 12/ 17- 18	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BELT WAIST CANVAS SAPS GUARDS W/P: BELT WAIST CANVAS W/P AND BELT WAIST CANVAS PPS W/P FOR A PERIOD OF THREE YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3179/16, SAPS 3180/16 AND SAPS 3182/16: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS, SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, 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> SAPS, SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS, SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 128 TC (16/ 17)	2017-07-25 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-19</b></p> <p>Pest control service for 14 clinics.</p> <p><i>Meeting/Briefing Session:</i>Sister's Lounge 28 June 2017, 11:00. Sister's Lounge - Benedictine.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mpanza SH. <i>Tel:</i> 0358317078. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. For any enquiry please use the number available. No emails will be attended..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN01/ 2017- 2018	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-03</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ONE MONTH FOR TENDER: COGTA (T) 12/2016: OUT-SOURCING OF IT SPECIALISED AUDIT PROJECTS</p> <p><i>Meeting/Briefing Session:</i>There will be no site meeting or briefing session as this is a request to extend validity period</p> <p><i>Bids obtainable from:</i> 87 Hamilton, cnr Hamilton and Johannes Ramokhoase Streets, Arcadia, 0183</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, cnr Hamilton and Johannes Ramokhoase Streets, Arcadia, 0183</p> <p><i>For technical information please contact:</i> Ms. Sunita Ramanand. <i>Tel:</i> 012 334 0506. <i>Fax:</i> N/A <i>Email:</i> Sunitar@cogta.gov.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kwazi Shezi, <i>Tel:</i> 012 334 0848, <i>Fax:</i> N/A, <i>Email:</i> Kwazit@cogta.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bidders should note that this is an extension of the tender that has already been advertised.</p>	National: Department of Co-operative Governance and Traditional Affairs: SCM	COGTA (T) 12/ 2016	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-03</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ONE MONTH FOR TENDER: COGTA (T) 14/2016: APPOINTMENT OF SERVICE PROVIDER FOR RECRUITMENT, ADVERTISING IN THE MEDIA, RESPONSE HANDLING AND EXECUTIVE SEARCH FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting or briefing session as this is a request to extend validity period</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183</p> <p><i>For technical information please contact:</i> Ms. Elsie Mashupu. <i>Tel:</i> 012 334 0838. <i>Fax:</i> N/A <i>Email:</i> Elsiem@cogta.gov.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kwazi Shezi, <i>Tel:</i> 012 334 0848, <i>Fax:</i> N/A, <i>Email:</i> Kwazit@cogta.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bidders should note that this is an extension of the tender that has already been advertised.</p>	National: Department of Co-operative Governance and Traditional Affairs: SCM	COGTA (T) 14/2016	2017-03-31 at 11:00
<p><b>Original Publication Date: 2017-03-03</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ONE MONTH FOR TENDER: COGTA (T) 13/2016: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND ROLL OUT TRAINING PROGRAMME ON THE LOCAL GOVERNMENT ANTI-CORRUPTION STRATEGY AND THE MUNICIPAL INTEGRITY MANAGEMENT FRAMEWORK.</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting or briefing session as this is a request to extend validity period</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183</p> <p><i>For technical information please contact:</i> Mr. Manyedi Nkashe. <i>Tel:</i> 012 334 0509. <i>Fax:</i> N/A <i>Email:</i> Manyedin@cogta.gov.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kwazi Shezi, <i>Tel:</i> 012 334 0848, <i>Fax:</i> N/A, <i>Email:</i> Kwazit@cogta.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bidders should note that this is an extension of the tender that has already been advertised.</p>	National: Department of Co-operative Governance and Traditional Affairs: SCM	COGTA (T) 13/2016	2017-03-29 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-09</b></p> <p>Appointment of a qualified and experienced bidder to provide the RAF with new firewalls including support and maintenance at the production data centre, and support and maintenance of existing firewall in DR (Disaster Recovery Data Centre) for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion at Training room 1</p> <p>The Briefing Session is NOT compulsory to bidders who attended the briefing session on the 15th June 29 June 2017, 11:00. 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. Bidders must clearly mark on the envelope the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> <a href="mailto:Shadim@raf.co.za">Shadim@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> <a href="mailto:Shadim@raf.co.za">Shadim@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>	Gauteng: Road Accident Fund: SCM	RAF/ 2017/ 00032	2017-07-14 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>2500 UNITS- HEAT AND MOISUTURE EXCHANGING (HME) FILTER ADULT</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 1015/2087, <i>Email:</i> <a href="mailto:nomathandazo.mngomezulu@kznhealth.gov.za">nomathandazo.mngomezulu@kznhealth.gov.za</a>, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 30/ 17- 18	2017-07-05 at 11:00



**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-15</b></p> <p>CLEANING OF BUILDING AND OFFICES FOR VARIOUS INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH: 3 YEAR CONTRACT</p> <p>ERRATUM:</p> <p>Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the closing date of this bid has been extended to 24 July 2017.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION (schedule of site visits will be handed out at the briefing meeting). 28 June 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R820, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19 June 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms K Ngcobo. <i>Tel:</i> 033 846 7374 <i>Email:</i> <a href="mailto:khethiwe.ngcobo@kznhealth.gov.za">khethiwe.ngcobo@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonandhun, <i>Tel:</i> 033 846 7351, <i>Fax:</i> 086 484 6315, <i>Email:</i> <a href="mailto:reka.deonandhun@kznhealth.gov.za">reka.deonandhun@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>Please note, only the briefing session has been identified as necessary for this process. However a schedule of site visits will be made available for bidders who may wish to view sites at the briefing session..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3003/ 2017- H	2017-07-10 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-09</b></p> <p>Refurbishment and upgrade of the Gauteng Investment Centre in Sandton</p> <p>Appointment of a service provider for provision of turnkey services/ solutions for the delivery of the following:</p> <ul style="list-style-type: none"> <li>• Space planning, interior design, fit-out and supply &amp; delivery of furniture.</li> <li>• Interior refurbishment and upgrade of existing office facilities.</li> <li>• Re-installation and upgrades of electrical/mechanical and ICT infrastructure.</li> <li>• Branding and marketing collateral including event management of the launch of Gauteng's Invest SA One Stop Shop At 1 Sandton Drive (The Place), Sandton, Johannesburg</li> </ul> <p>It is estimated that bidders should have a minimum CIDB contractor grading of 5GB PE/ 5SG PE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following: No. 1 Sandton Drive , Growth-point Building, Sandton, Johannesburg 19 June 2017, 11:00. No. 1 Sandton Drive , Growth-point Building, Sandton, Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - <a href="http://www.ggda.co.za">www.ggda.co.za</a>, <i>Cost of Documents:</i> Ro.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:nkinam@ggda.co.za">nkinam@ggda.co.za</a>, <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:nkinam@ggda.co.za">nkinam@ggda.co.za</a>, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 01/ 2017-18/ GIC	2017-06-30 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-19</b></p> <p>Appointment of a service provider for the construction and installation of a tribute memorial and plaque, in commemoration of a coalbrook mining disaster in the Free State.</p> <p>Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> A none compulsory Briefing Session to be held on the construction site. 07 July 2017, 12:30. The Compulsory Site Briefing Session to be held on the construction site..</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797 <i>Email:</i> <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC004/ 2017- 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-02</b></p> <p>The Council for Medical Schemes hereby invites bids for the appointment of a Travel Management Company to provide travel management services for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>None . Not applicable.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: <a href="http://www.medicalschemes.com">www.medicalschemes.com</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Zama Mbuyazi. <i>Tel:</i> 012 431 0443 <i>Email:</i> <a href="mailto:z.mbuyazi@medicalschemes.com">z.mbuyazi@medicalschemes.com</a>. <i>Hours:</i> 7:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Zama Mbuyazi, <i>Tel:</i> 012 431 0443, <i>Email:</i> <a href="mailto:z.mbuyazi@medicalschemes.com">z.mbuyazi@medicalschemes.com</a>, <i>Hours:</i> 7:00 - 15:30.</p> <p>None.</p>	National: Council for Medical Schemes: SUPPLY CHAIN MANAGEMENT	CMS012017/ 18	2017-07-14 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK31/ 2016	supply and install of 11kv switchgear	PH Marketing AMJ Electrical Services Striving Mind Trading 1108 Ampcor Khanyisa Theshani Trading Enterprise Mjanthsi Engineering Consultance Powertech Quadpro SA Gakennoshi Power Projects Vanlect Electrical Services Motheo Construction Group Wandie's Technical Services Kent Electrical Services Wegezi Power Holdings Diesel Electric Services Mpande Business Enterprise R W W Engineering Consolidated Power Projects (Conco) Xahumba Engineering Consulting Ceranox Omohle Construction Engco Engineering Services Thenga Holdings Nzwalo Investments/Lumacon Memotek Trading Dotcom Trading 318

**SERVICES: PROFESSIONAL****GAUTENG: FREEDOM PARK TRUST: PARK OPERATIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
FP 06/ 16 PO	Appointment of a service provider for the removal, upgrade, repositioning, supply, delivery and installation of an IP based Internal and outdoor CCTV cameras including the access control	<ul style="list-style-type: none"> <li>- Infopicture Technologies</li> <li>- T &amp; J Technology Solutions</li> <li>- Xtremetec Management Consulting</li> <li>- Bidvest Protea Coin</li> <li>- Securtronix and A.H.M Security systems cc</li> <li>- Fidelity Security Services</li> <li>- Honeywell Southern Africa</li> <li>- Sondolo Integrated Technologies</li> <li>- Harambe Technologies</li> <li>- Bhekanani Abantu</li> <li>- Vox Telecommunications (Pty) Ltd</li> <li>- Venus Security Solutions</li> <li>- Moribula Investment Solutions</li> <li>- Mustek Security Technologies</li> <li>- Prosecure (Pty) Ltd</li> <li>- Blue Future Internet &amp; Surveillance</li> <li>- Multi – Locking Vehicle Tracking</li> <li>- Securetech Projects</li> <li>- Thorburn Technical Solution</li> <li>- Firetech Intesol Projects</li> <li>- Omega Risk Solutions</li> <li>- Integrion Itegrated Solutions</li> <li>- Cedza Security</li> <li>- Southwest Systems</li> <li>- Siyenza Holdings (Pty) Ltd</li> <li>- Diopoint (Pty) Ltd</li> <li>- Bona Electronic Solutions</li> <li>- Mobeni Integrated systems (Pty) Ltd</li> </ul>

**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 30/ 2016	INFORMATION SECURITY SERVICES SUPPLIER LIST	<ol style="list-style-type: none"> <li>1. Sense Post</li> <li>2. Galix Networking (Pty) Ltd</li> <li>3. Ernst and Young</li> <li>4. IDOL Consulting Firm</li> <li>5. Jimeliz Trading and Projects (Pty) Ltd</li> <li>6. Deloitte</li> <li>7. InfoGuardian</li> <li>8. Performanta (Pty) Ltd</li> <li>9. Xtremetec Management and Consulting</li> </ol>

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: B-BBEE COMMISSION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 01/ 17- 18	Appointment of a service provider to provide an off-the-shelf Human Resource Management System (HRMS) for the Broad-Based Black Economic Empowerment Commission.	2017-05-12	Yvette Cronje, Tel: 012 394 5539

**GAUTENG: DEPARTMENT OF TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOT/ 28/ 2016/ CA	APPOINTMENT OF A CONSULTANT FOR THE ISSUANCE OF PERMISSION TO LEVY CHARGES FOR ACSA AND ATNS FOR 2018/2019 TO 2022/23 FINANCIAL YEAR		Mr. Thebe Khasu/ Mr. Lucky Mashile, Tel: 012 309 3687/3429
DOT/ 28/ 2016/ CA	APPOINTMENT OF A CONSULTANT FOR THE ISSUANCE OF PERMISSION TO LEVY CHARGES FOR ACSA AND ATNS FOR 2018/2019 TO 2022/23 FINANCIAL YEAR		Mr. Thebe Khasu/ Mr. Lucky Mashile, Tel: 012 309 3687/3429

**GAUTENG: SITA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB- 1415- 2016	Design, Supply, Delivery, Configuration, Integration and implementation of a complete Identity and access management (IDM) solution and support for the department of Defence (DoD) over a period of five (05)years	2016-06-28	Thapelo Maseko, Tel: 012 482 2018

**GAUTENG: TECHNOLOGY INNOVATION AGENCY: WORK STUDY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIA008/ 2017	Appointment of a service provider to conduct research, investigate and report on reasons for success or failure of TIA-Funded Projects.	2017-04-17	Mandisa Pitso, Tel: 012 472 2751

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUUPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2014/ 2016 LG	UNDERTAKE THE ASSESSMENT OF EXISTING DISTRICT FRESH PRODUCE MARKETS AND THE DEVELOPMENT OF AN INTEGRATED SUPPORT PLAN ALIGNED TO INSTITUTIONAL MARKETS	2017-03-03	Ms Lindiwe Madlala, Tel: 033-395 2174
ZNT 2015/ 2016 LG	RENOVATIONS/UPGRADING OF ALL MAYVILLE MAIN BOARDROOMS AND BRANDING/DESIGNING THE FRONT WINDOWS	2017-03-07	Ms Lindiwe Madlala, Tel: 033-395 2174
ZNT 2017/ 2016 LG	SUPPLY, DELIVER AND INSTALLATION OF THE COMMUNICATION SYSTEM TO THE PROVINCIAL DISASTER MANAGEMENT CENTRE	2017-03-09	Ms Lindiwe Madlala, Tel: 033-395 2174
ZNT 1985/ 2015 LG	UPGRADE AND REFURBISHMENTS TO ALL COGTA FLOORS	2017-03-08	Ms Lindiwe Madlala, Tel: 033-395 2174

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: AQUISITION - P.P.S.D.**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 207/ 11/ 2016	COOLER BOX 20L-23L	2017-03-03	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 188/ 2016	COOLER BOX 20L-23L	2016-12-23	Nomkhosi Khanyile, Tel: 031 4698367
ZNQ 183/ 11/ 2016	COOLER BOX 20L-23L	2016-12-23	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 243/ 02/ 2017	COOLER BOX 20L-23L	2017-03-03	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 208/ 11/ 2016	COOLER BOX 5L-10L	2017-03-03	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 246/ 02/ 2017	COOLER BOX 5L-10L	2017-03-03	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 206/ 11/ 2016	COOLER BOX 41L-50L	2017-03-03	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 242/ 02/ 2017	COOLER BOX 41L-50L	2017-03-03	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ196/ 11/ 2016	COOLER BOX 41L-50L	2016-12-23	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 189/ 11/ 2016	COOLER BOX 41L-50L	2016-12-23	Nomkhosi Khanyile, Tel: 031 469 8367

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 205/ 11/ 2016	COOLER BOX 80L-82L	2017-03-03	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 247/ 02/ 17	COOLER BOX 80L-82L	2017-03-03	Nomkhosi Khanyile, Tel: 031 4698367
			, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 76/ 17/ 18	ANNUAL SERVICE TO LILIPUT PLANT FOR OPHANSI CLINIC	2017-06-19	BP MTHEMBU, Tel: 035 595 3187

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9537/ 2016- H	RFP FOR PROPOSAL ON STREET THEATER/ OUTDOOR DRAMA NO LONGERS THAN 20 MINUTES, TO TARGET TVET COLLEGES, COMMUNITY HALLS AND YOUTH CENTRES TO CREATE AWARENESS.		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 461/ 16- 17	CATERING OF HOSPITAL BOARD AND MMC CLIENTS FOR THE PERIOD OF 36 MONTHS	2016-12-15	MISS Z.B ZULU, Tel: 035 832 5157
ZNQ 626/ 16- 17	FABRIC SOFTNER 25 LITRES X 150	2017-03-16	MISS Z.B ZULU, Tel: 035 832 5157

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 461/ 16- 17	CATERING OF HOSPITAL BOARD AND MMC CLIENTS FOR THE PERIOD OF 36 MONTHS	2016-12-15	MISS Z.B ZULU, Tel: 035 832 5157
ZNQ 626/ 16- 17	FABRIC SOFTNER 25 LITRES X 150	2017-03-16	MISS Z.B ZULU, Tel: 035 832 5157

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS131/ 17gaz	180 boxes of lactose and sucrose free, 100ml ready to use feed for patients.	2017-06-19	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 1260/ 16	1260 boxes of dressing wound transparent film 5x7cm	2017-03-10	Keith David, Tel: (031) 5021719

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 558/ 16/ 17	Each Hydrophilic guewire various size 008icm 200cm, 0.014ich x182 xcm,12 Months contract	2017-02-27	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 782/ 16/ 17	10 Units, Retrograde haemodialysis catheter size 50cm 15RF	2017-04-03	Nolwazi Mthembu, Tel: 031 240 1254
87/ 17/ 18	Each, Drape sterile size 25.0cm x46cm	2017-05-09	Nolwazi Mthembu, Tel: 031 240 1254

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 558/ 16/ 17	Each Hydrophilic guewire various size 008icm 200cm, 0.014ich x182 xcm,12 Months contract	2017-02-27	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 782/ 16/ 17	10 Units, Retrograde haemodialysis catheter size 50cm 15RF	2017-04-03	Nolwazi Mthembu, Tel: 031 240 1254
87/ 17/ 18	Each, Drape sterile size 25.0cm x46cm	2017-05-09	Nolwazi Mthembu, Tel: 031 240 1254

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ311/ 2016/ 2017	Supply and deliver 36 Volt electric tractor 3 wheel.	2016-11-23	Mr MPE Malinga, Tel: 0398338085

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 138/ 16/ 17	supply & delivery of bakri ballon	2017-06-02	N S Maphisa, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ023/ 1718	Supply and Deliver two-way bucket system with wringer set X 30 sets	2017-05-23	Mr.S.N.Masuku, Tel: 0324373500

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 219/ 16- 17	TRAINING ON TRAUMA COUNSELLING	2016-11-21	ZAMA ZINDELA, Tel: 039 688 3056
N/A			
N/A			
N/A			

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 71 / 2017/ 18	BROWN PAPER BAGS, SIZE 3A BROWN PAPER BAGS SIZE 6A	2017-05-24	Mrs. A. Viljoen, Tel: 034-9895948

**NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 1/ 17	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURING AND DELIVERY OF TWO (2) PERSONNEL CARRIERS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	2017-06-09	Themba Nkambule-Zwane, Tel: 012 3197092

**NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 2/ 17	Appointment of a service provider for the manufacturing and delivery of three (3) 1000 Lt forestry fire trucks for the Department of Agriculture, Forestry and Fisheries.	2017-06-09	Clifford Mahlase, Tel: 012 3196715

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 6/ 17	APPOINTMENT OF AN IN-HOUSE TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL SERVICES TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS	2017-06-30	Ben Coetzer, Tel: 012 319 7816

**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 02/ 2017	SALE OF OLD FURNITURE	2017-03-20	Mr William Ramoroka, Tel: 0123193476
GPAA 39/ 2016	OFFICE RENOVATIONS	2016-10-10	Mr William Ramoroka, Tel: 0123193476

**NATIONAL: MINING QUALIFICATIONS AUTHORITY: MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 32/ 17- 18	Service provider to provide maintenance and repair services for HVAC system for the Mining Qualification Authority		Ms Tsholo Dilape, Tel: 011 547 2628
MQA/ 33/ 17- 18	Service provider to provide maintenance, repair and refilling services for the Mining Qualification Authority's Diesel Generator		Ms Tsholo Dilape, Tel: 011 547 2628
MQA/ 34/ 17- 18	Accredited service provider to supply, install, configure storage area network for the Mining Qualification Authority		Ms Tsholo Dilape, Tel: 011 547 2628

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT04/ 2017	The Appointment of a Service Provider to manage the Event and Guest Liaison for the SAFTAs 12 that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.	2017-07-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT04/ 2017	The Appointment of a Service Provider to manage the Event and Guest Liaison for the SAFTAs 12 that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.	2017-07-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT04/ 2017	The Appointment of a Service Provider to manage the Event and Guest Liaison for the SAFTAs 12 that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.	2017-07-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881

**NATIONAL: SOUTH AFRICAN FORESTRY COMPANY LIMITED: TIMBADOLA SAWMILL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB- 375	Cancellation of bid to render Destacking Services at Timbadola Sawmill.	2016-12-02	Ayanda Madikizela, Tel: 012 436 6302

**WESTERN CAPE: CENTRE FOR PUBLIC SERVICE INNOVATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2017/ 001	Appointment for service provider for Cpsi Conference Venue	2017-05-09	Otshepeng Selemela, Tel: 0126832816

**WESTERN CAPE: WESTERN CAPE DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 515/ 2016	THE RENDERING OF A LINEN SERVICE AND THE OPERATION OF THE LINEN ROOMS AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.	2017-05-05	Mr D van Zyl, Tel: 021 938 6544

**RESULTS OF TENDER INVITATIONS****SUPPLIES****EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAIAB/ 2017- 004	Manufacture and Deliver an 8.5M Rigid Inflatable Boat (RIB) with trailer and also to provide after sales service and biennial vessel maintenance plan over a period of five (5) years	Bradexim (Pty) Ltd	R3 092 022.72	Level 5	94

**EASTERN CAPE: SOUTH AFRICAN POLICE SERVICE:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 97TV (16)	SUPPLY AND DELIVERY OF DOG TRAILER WITH SIX (6) CAGES TO SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: EASTERN CAPE	SEPHOTI TRADING AND PROJECT cc	R52 839.85	1 = 20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 13/ 2017	SUPPLY AND INSTALLATION OF CAN-TEEN EQUIPMENT.	APPLE BLUE	R 1 571 779.26	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 25/ 16/ 17	ANNUAL SERVICE TO THE WATER HEATING SYSTEM PLANT(CALORIFIER) AS PER ATTACHED LIST	ALITORI 1885 t/a AB-BEY PROJECT	R 29 191.98	LEVEL 04	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6685/ 1/ 2016- H	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS: PART ONE FOR VARIOUS INSTITUTIONS	PLEASE REFER TO <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a> FOR A DETAILED BREAKDOWN OF AWARDED COMPANIES			
ZNB 6685/ 2/ 2016- H	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS: PART TWO FOR VARIOUS INSTITUTIONS	PLEASE REFER TO <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a> FOR A DETAILED BREAKDOWN OF AWARDED COMPANIES			
ZNB 6685/ 3/ 2016- H	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS: PART THREE FOR VARIOUS INSTITUTIONS	PLEASE REFER TO <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a> FOR A DETAILED BREAKDOWN OF AWARDED COMPANIES			
ZNB 9536/ 2016- H	TO PROVIDE RENTING ADVERTISING SPACE ON STREET POLES IN 9 DISTRICTS FOR THE PURPOSE OF ADVERTISING SHP MESSAGES	SOTOBEE OUTDOOR (PTY) LTD			
ZNB 6245/ 2016- H	THE SUPPLY AND DELIVERY OF GLOVES FOR VARIOUS INSTITUTIONS	PLEASE REFER TO <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a> FOR A DETAILED BREAKDOWN OF AWARDED COMPANIES			



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL-STORES DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5730/ 2313- H	ANNUAL SERVICE TO DIESEL TANK	DAYSTAR ENGI-NEERING	R24 510.00	8	80.00
ZNQ 54/ 2016-17THR	NON-WOVEN BODY DRAPE ADHE-SIVE	SURGICAL & OPHTHALMIC SUP-PLIES	R19 494.00	02	82.00
ZNQ23/ 2016-17THR	INSTRUMENT WIPE K SPONGE	SURGICAL & OPHTHALMIC SUP-PLIES	R30 004.80	2	82.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01- 2017/ 18	Cleaning Material.	Zama Trading	R 180 245.40	Level 1	80.00
ZNQ 02- 2017/ 18	Refuse Bags.	PJ Plastics	R 193 428.36	Level 1	80.00
ZNQ 06- 2017/ 18	Stationery.	Nu-Print	R 68 400.00	Level 1	96.00
ZNQ 07- 2017/ 18	Bandages Crepe / Triangular.	Chemical World	R 59 431.05	Level 1	80.00
ZNQ 09- 2017/ 18	1320 Pkts x C-Section incise sheet with aperture with pouch Ceasarian drape.	Chemical World	R 147 470.40	Level 1	100.00
ZNQ 11- 2017/ 18	700 Pkts x Swabs cleansing 65mm diameter 240 Pkts x Burn swabs 225x225x16Ply.	Chemical World	R 47 572.20	Level 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL -SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 12- 2017/ 18	320 Pkts x Sterisheet green 900x1300 450 Pkts x Sterisheet white 900x1300.	Sapphire	R 111 327.50		80.00
ZNQ 14- 2017/ 18	Elastoplast Bandages.	Chemical World	R 151 013.52	Level 1	100.00
ZNQ 15- 2017/ 18	Transparent Dressing.	Chemical World	R 40 014.00	Level 1	100.00
ZNQ 16- 2017/ 18	Wound Dressing.	Logan Medical	R 70 714.20	Level 4	80.00
ZNQ 17 - 2017/ 18	Mask Nebuliser Kits.	Chemical World	R 40 634.16	Level 1	100.00
ZNQ 18- 2017/ 18	Plaster Of Paris.	BSN Medical	R 57398.89	Level 4	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
163/ 17	SUPPLY INFANT NASAL CPAP KITS	SSEM MTHEMBU MEDICAL	R85260.60		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
57/ 17	SUPPLY HYDROCONDUCTIVE WOUND DRESSING FOR 6 MONTHS CONTRACT	MAISHA MEDICAL	R26265.60		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
59/ 17	SUPPLY ACTISORB SILVER 9.5CM X 6.5CM FOR 6 MONTHS CONTRACT	SUPRA HEALTH KZN (PTY) LTD	R69768.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
61/ 17	SUPPLY INADINE POVIDE IODINE 9.5CMX9.5CM FOR 6 MONTHS CONTRACT	SUPRA HEALTH KZN (PTY) LTD	R15307.92		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
62/ 17	SUPPLY INADINE POVIDE IODINE 5CMX5CM FOR 6 MONTHS CONTRACT	SUPRA HEALTH KZN (PTY) LTD	R11983.68		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
64/ 17	SUPPLY STEP ON UMLINGO MAT	PURE WONDER MEDICAL	R29999.78		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
66/ 17	SUPPLY,FIT & COMMISSION CURTAINS	KLN BAGGING	R31340.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02/ 17	SUPPLY SWABS GAUZE ABSORBENT 100 X 100MM X 8PLY - NON STERILE	DEPHLO PROJECTS	R167 520.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 761/ 16	Supply & Delivery of Minor Dressing Tray Pack	Surgiments Trading	R 56 367.30	20.00	83.54
ZNQ 45/ 17	Supply and Delivery of Toner cartridge	All Divisions TA Shakaman	R 30 150.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 89/ 17/ 18- H	MAJOR SERVICE TO AIR CONDITIONERS AND REFRUGERATIONS FOR HOSPITALS	ZULULAND REFRIG-ERATION	R78 810.00	LEVEL 2	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 58/ 17/ 18- H	MAJOR SERVICE AND REPAIR AFTER SERVICE TO AUTOCLAVE	STERILIZER TECH-NOLOGIES	R92 956.04	LEVEL 2	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 33/ 17/ 18- C	SUPPLY AND DELIVERY DOMESTIC & OFFICE EQUIPMENT	DREAM BED STORE	R32 991.96	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 90/ 17/ 18- H	REMOVE AND INSTALL NEW OXYGEN BANK.	BULL AND BUSH TRADING ENTER-PRISE CC	R200 000.00	LEVEL 1	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 05/ 1718	FURNITURE REMOVAL FROM GRAAF REINETT TO UVONGO	IDUNDY TRADING CC	R21500.00	20.00	100.00
PSH12/ 1718	STOCKINGS SURGICAL ANTI EMBU-LISM THIGH HIGH SIZE MEDIUM	MEDTRONIC AFRICA	R5729.18	8.00	88.00
PSH 14/ 1718	C.T. CONNECTION LINES	DYNAMED PHARMA-CEUTICALS	R27291.60	20.00	100.00
PSH 15/ 1718	HAND FIL SYRINGES 200ML	DYNAMED PHARMA-CEUTICALS	R199 659.60	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 1259/ 16	400 boxes of dressing activated charcoal silver 10,5x10,5cm	Supra Healthcare	R194 871.60	level 1	20
Znq 1261/ 16	198 boxes of dressing activated charcoal silver 10,5x19cm	Supra Healthcare	R191 862.00	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 108/ 17/ 18	Eac box, Pouch irrigation (Box/10),12 Months Contract	PMS Medical CC	R 701.10	level 01	81.84
ZNQ 12/ 17/ 18	Each roll, Band orth, padding synt various sizes 100mm x3m, 150mm x3m, 200mm x3m (Roll/12),12 Months Contract	Assegai Healthcare CC	R 13.74	LEVEL 01	78.67
ZNQ 142/ 17/ 18	Each bottle, Dress biofilm, irrigation solution with betaine and polihexanide size 350ml,12 Months Contract	Sitara Energy (Pty) Ltd	R 11.90	Level 03	96.00
ZNQ 803/ 17/ 18	Each , Blade circular, endoscopic tricut size 4.0mm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 12 119.07	LEVEL 05	
ZNQ 134/ 17/ 18	Each, Tube dress, wound gel with betaine and polihexanide size 250g ,12 Months contract	Sitara Energy (Pty) Ltd	R 37.00	Level 03	96.00
ZNQ 141/ 17/ 18	Each box, Dress paraffin gauze size 100 x400mm (Box/10),12 Months contract	Unitrade 1032 CC	R 57.29	Level 01	88.19

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 140/ 17/ 18	Each box, Dress paraffin gauze size 100 x100mm(Box/10),12 Months Contract	Logan Medical and Surgical (Pty) Ltd	R 13.68	level 04	92.00
ZNQ 139/ 17/ 18	Each box, Dress, adhesive foam size 12cm 12cm (box/10),12 Months Contract	Smith and Nephew (Pty) Ltd	R 280.38	LEVEL 06	-53.30
ZNQ 120/ 17/ 18	Each pack, Swab gauze ,green size 75.0mm x75.0mm 8Ply (Box100),12 Months Contract	Sitara Energy (Pty) Ltd	R 11.50		96.00
ZNQ 138/ 17/ 18	Each roll, Tape, surgical adh, microporous size 72.0mm x4,12 Months Contract	Unitrade 1032 CC	R 5.64	LEVEL 01	100.00
ZNQ 27/ 17/ 18	Each box, Dress, ster adh size 10 x12 (Box50) ,12 Months contract	Logan Medical and Surgical (Pty) Ltd	R 125.86	Level 04	87.88
ZNQ 92/ 17/ 18	Each , Drape C-arm, top only size 85 x100cm ,12 Months contract	Micro Medical Products (Pty) Ltd	R 82.25	Level 04	58.88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 136/ 17/ 18	Each roll, Tape surgical adh microporous size 24.0mm x10m,12 Months Contract	Chemical World CC	R 2.17	level 01	100.00
ZNQ134/ 17/ 18	Each roll, Tube surgical adh transparent size 24mm x5m,12 Months Contract	Endomed Medical and Surgical Supplies CC	R 2.01	LEVEL 03	96.00
ZNQ 137/ 17/ 18	Each roll, Tape surgical adh, microporous size 48.0mm x10m,12 Months Contract	Dynamed Pharmaceuticals (Pty) Ltd	R 3.90	Level 03	
ZNQ 123/ 17/ 18	Each box, Swab alcohol 2Ply medium (Box/200) ,12 Months Contract	Chemical World CC	R 15.90	LEVEL 01	100.00
ZNQ 84/ 17/ 18	Each, U shape "U" size 12.0cm x13.0cm ,12 Months contract	Micro Medical Products (Pty) Ltd	R 74.38	Level 04	96.00
ZNQ 08/ 17/ 18	Each roll, Band elastic adh, plaster various size 50.0mm,75.0mm,100.0mm,12 Months contract	Endomed Medical and Surgical Supplies CC	R 61.85	Level 03	58.39

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 119/ 17/ 18	Each pack, Swabs gauze size 100.0 x8Ply (Pck/100), 12 Months Contract	Central Medical (Pty) Ltd	R 14.25	level 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AZNQ148/ 2016/ 2017	SUPPLY AND DELIVR ELECTRODES H45G2J6R	K2014191220	R19550-00	-	-
ZNQ118/ 2016/ 2017	SUPPLY AND DELIVER DIAGNOSTIC SET AS PER ATTACHED SPECIFICATION.X05 UNITS	DUROMED CC	R11400-00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A235/ 16- 17	SILVER COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILCRYT (IONIC) 20X40CM	BSN MEDICAL	R1 754.80	12.00	92.00
A241/ 16- 17	ENT SINUS SURGERY ENDONASAL DACROCYSTRHINOSTOMY SET	KARL STORZ EN-DOSCOPY	R90 904.69	0.00	15.33
A256/ 16- 17	5 MONTHS CONTRACT TO DELIVER 500 ROLLS BANDAGES PLASTER OF PARIS 150MMX3.5M	ALLENCO MEDICAL	R39 312.90	0.00	40.38
A02/ 17- 18	SWABS X-RAY DETECTABLE (PEA-NUT) 100MM SWABS	QUINISO MEDICAL	R49 020.00	0.00	80.00
A03/ 17- 18	ORIGINAL LEXIMARK X463 A111G	SHAKAMAN	R27 610.80	20.00	100.00
A01/ 17- 18	MEDICAL AND GENERAL WASTE REMOVAL TROLLIES	ZEFF TWO TRADING	R23 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A04/ 17- 18	RIDE ON GRASS CUTTING MACHINE	CAMICENTO	R39 900.00	20.00	-20.77

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMGUNGUNDLOVU HEALTH DISTRICT OFFICE)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 603/ 16/ 17	PROVISION OF PEST CONTROL SERVICES IN THE VARIOUS MORTUARY FACILITIES WITHIN UMGUNGUNDLOVU DISTRICT FOR PERIOD OF TWELVE(12) MONTHS	HANKAI PEST CONTROL	R29400.00	Level 1	80
	Conduct impact assessment on digital pens from implementation process Umshwathi Municipality				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 27/ 17/ 18	GAUZE SWABS 100 X 100MM (12PLY) NON STERILE	BSN MEDICAL PTY LTD	R 37 038.60	4	12
ZNQ: 22/ 17/ 18	PLASTER OF PERIS BANDAGES 200MM X 3M, 100MM X 3M AND 75MM X 3M	PROGRESS MEDICAL SUPPLIES	31 179.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 27/ 17/ 18	GAUZE SWABS 100 X 100MM (12PLY) NON STERILE	BSN MEDICAL PTY LTD	R 37 038.60	4	12
ZNQ: 22/ 17/ 18	PLASTER OF PERIS BANDAGES 200MM X 3M, 100MM X 3M AND 75MM X 3M	PROGRESS MEDICAL SUPPLIES	31 179.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 31/ 17/ 18	CLEAR SILICON TUBE 204-(15M).8MM DIAMETER AQUARIUM SILICON AIR LINE TUBING	SERVIPLEX 173 CC	R 46 500.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 17- 18	Sterilization wrap double polypropylene size: 900x900mm	Halyard	R53 352.00	0.00	-103.29
ZNQ 26/ 17- 18	Sterilization wrap double polypropylene size: 1200x1200mm	National Medical Supplies	R70 254.00	0.00	-39.44
ZNQ 28/ 17- 18	Sterilization wrap double polypropylene size: 600x600mm	Camicento	R23 905.80	0.00	-91.89
ZNQ 241/ 17- 18	Disposable universal basic pack with mayo cover	Camicento	R16 233.85		
ZNQ 235/ 17- 18	Linear cutter with reloads 75mm	Medtronic	R54 031.37	8.00	4.27
ZNQ 215/ 17- 18	Circular instrumental stapler 29mm	Johnson & Johnson	R26 700.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 226/ 17- 18	Laparoscopic multiple clip applicator/appliator	Medtronic	R11 821.20		
ZNQ 212/ 17- 18	Disposable ceasarian section drape	Chemical World	R8293.50		
ZNQ 24/ 17- 18	Paper sterilization green crepe 900x1300mm	Chemical World	R150 480.00	20.00	100.00
ZNQ 213/ 17- 18	Disposable lower extremity drape	Malachite Medical	R16 268.94		
ZNQ 47/ 17- 18	Foley catheter 5ml 2-way latex various sizes	Chemical World	R31 116.30	20.00	100.00
ZNQ 274/ 17- 18	Spinal Needles 26G	Supra Healthcare	R193 800.00	0.00	-458.18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 219/ 17- 18	Linear cutter with reloads 100mm	Medtronic	R87 108.65	8.00	-33.99
ZNQ 216/ 17- 18	Bladeless trocar with stability sleeve	Teleflex	R11 696.40	0.00	44.56
ZNQ 253/ 17- 18	Linear cutter 55mm	Johnson & Johnson	R29 750.05		
ZNQ 44/ 17- 18	Tracheostomy tubes (LPC)	Sheppard Medical	R29 000.00		
ZNQ 230/ 17- 18	Disposable hip/shoulder drape	Malachite Medical	R3516.31		
ZNQ 25/ 17- 18	Gloves examination medium non-sterile	Chemical World	R26 700.00	20.00	-85.47

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 237/ 16- 17	STATIONERY	KLN BAGGING & DISTRIBUTION	51 074.99	20.00	100
ZNQ 33/ 16- 17	ANNUAL SERVICING TANK CLEANING AND FUEL REMIDATION	DIESEL DECONTAMINATION	R19388.32	16	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 636/ 16/ 17	Supply & Delivery of uniform	Henque 2200cc t/a Zama Trading Enterprise	R 58 076.45	16.00	42.34
				16.00	68.57

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1289/ 16	SUTURE VIOLET BRAIDED - 600 BOXES	CLINISUT	R73116.00	18	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 06/ 2016-17	Expression of interest for office furniture suppliers to supply, deliver and install office furniture for a period of 24 months (Panel of office furniture suppliers )	New Era Office	N/A	N/A	N/A
DPME 06/ 2016-17	Expression of interest for office furniture suppliers to supply, deliver and install office furniture for a period of 24 months (Panel of office furniture suppliers )	Huracan Procurement Marketing & Distribution Pty Ltd	N/A	N/A	N/A
DPME 06/ 2016-17	Expression of interest for office furniture suppliers to supply, deliver and install office furniture for a period of 24 months (Panel of office furniture suppliers )	Esizwe Group	N/A	N/A	N/A
DPME 06/ 2016-17	Expression of interest for office furniture suppliers to supply, deliver and install office furniture for a period of 24 months (Panel of office furniture suppliers )	Redrow Chairs	N/A	N/A	N/A
DPME 06/ 2016-17	Expression of interest for office furniture suppliers to supply, deliver and install office furniture for a period of 24 months (Panel of office furniture suppliers )	Icon Business Furniture	N/A	N/A	N/A

**NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 117TV (16)	SUPPLY AND DELIVERY OF SIX (06) COIL RAZOR WIRE SYSTEM AND TRAILER FOR A PERIOD OF TWO (02) YEARS: DIVISION: OPERATIONAL RESPONSE SERVICE	STAN CONSOLIDATED SUPPLIES C.C.	R 279 386.24 (each)	1	100

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT60- 2017	Supply and delivery of fabric and towel- ing to the State for the period 1 April 2017 to 31 March 2018	Stepahead Manufac- turing, cc	R2 564 576.00	Level 2	9
RT60- 2017	Supply and delivery of fabric and towel- ing to the State for the period 1 April 2017 to 31 March 2018	Winelands Textiles (Pty) Ltd, t/a Hextex, A division of Deneb Investments Limited	R3 839 179.50	Level 4	5

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT60- 1- 2017	Supply and delivery of fabric and towel- ing to the State for the period 1 April 2017 to 31 March 2018	KYM Investments (Pty) Ltd	R19 634 049.90	Level 1	10
RT60- 1- 2017	Supply and delivery of fabric and towel- ing to the State for the period 1 April 2017 to 31 March 2018	Rickford Investments (Pty) Ltd	R13 238 832.00	Level 2	9
RT60- 1- 2017	Supply and delivery of fabric and towel- ing to the State for the period 1 April 2017 to 31 March 2018	Stepahead Manufac- turing, cc	R819 114.50	Level 2	9
RT60- 1- 2017	Supply and delivery of fabric and towel- ing to the State for the period 1 April 2017 to 31 March 2018	Vilankosi Marketing Enterprises, cc	R9 987 000.00	Level 1	10
RT60- 1- 2017	Supply and delivery of fabric and towel- ing to the State for the period 1 April 2017 to 31 March 2018	Winelands Textiles (Pty) Ltd, t/a Berg Riv- er Textiles, A division of Deneb Investments Limited	R22 443 700.00	Level 4	5

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Lymae, cc	R2 088 600.00	Level 8	1
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Mac Net Business Development	R26 791 033.80	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Masana Clothing, cc	R5 874 375.00	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Metro Lifestyle Centre (Pty) Ltd	R1 515 920.00	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Patin Trading 12, cc	R1 702 849.48	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Rickford Investments (Pty) Ltd	R6 294 882.04	Non-compli- ant	0

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT26- 2017	Supply and delivery of blankets and household textiles to the State for the period 1 April 2017 to 31 March 2018	Kingsgate Clothing (Pty) Ltd t/a Hammars- dale Manufacturing	R985 610.00	Level 2	9
RT26- 2017	Supply and delivery of blankets and household textiles to the State for the period 1 April 2017 to 31 March 2018	Stepahead Manufac- turing, cc	R303 696.00	Level 2	9
RT26- 2017	Supply and delivery of blankets and household textiles to the State for the period 1 April 2017 to 31 March 2018	Mzansi Blanket Sup- plies	R21 116 185.00	Level 1	10
RT26- 2017	Supply and delivery of blankets and household textiles to the State for the period 1 April 2017 to 31 March 2018	Vilankosi Marketing Enterprises, cc	R3 866 687.00	Level 1	10
RT26- 2017	Supply and delivery of blankets and household textiles to the State for the period 1 April 2017 to 31 March 2018	Zorbatex (Pty) Ltd	R1 495 284.84	Non compli- ant	0

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018.	Rob Wyly Trading, cc	R1 981 548.00	Level 5	4
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018.	Roma Tie, cc	R314 925.00	Level 4	5
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018.	Sirdicks, cc	R19 621 853.30	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018.	Stepahead Manufacturing, cc	R781 812.00	Level 2	9
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018.	Sunningdale Trading (Pty) Ltd	R1 956 535.70	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018.	Supplycor, cc	R475 316.02	Level 2	9

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT59- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	BBF Safety Group (Pty) Ltd	R14 669 997.93	Non-compliant	0
RT59- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	Chic Shoe Manufacturers (Pty) Ltd	R11 629 381.00	Non-compliant	0
RT59- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	Dick Whittington Shoes (Pty) Ltd	R50 781 818.70	4	5
RT59- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	Turcany Manufacturing Enterprises, cc	R1 565 591.10	1	10

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT59- 1- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	Chic Shoe Manufacturers (Pty) Ltd	R420 000,00	Non compliant	0
RT59- 1- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	Dick Whittington Shoes (Pty) Ltd	R10 670 878.80	Level 4	5
RT59- 1- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	Stepahead Manufacturing, cc	R178 638.00	Level 2	9
RT59- 1- 2017	Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2018	Tuscany Manufacturing Enterprises, cc	R66 690.00	Level 1	10

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Carmi Hatters (Pty) Ltd	R1 729 836.29	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	FG Uniforms, cc	R80 934 555.78	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	J & H Protective Clothing (Pty) Ltd	R17 757 342.24	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Kem Knit (Pty) Ltd	R20 259 831.98	Level 1	10
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Kingsgate Clothing (Pty) Ltd t/a Hammarsdale Manufacturing	R10 070 179.74	Level 2	9
RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Lisa and Brothers Hygiene Solutions	R12 587 513.20	Level 1	10

**NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RT64- 2017	Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2018	Tuscany Manufacturing Enterprises, cc	R740 156.40	Level 1	10
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**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 98TV(16)	SUPPLY AND DELIVERY OF RIOT CONTROL VEHICLES (WATER CANNONS) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS.	TFM INDUSTRIES (PTY) LTD	R52 000 000.00	4 (5)	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 116 TV (16)	SUPPLY AND DELIVERY OF THREE (03) COIL RAZOR WIRE SYSTEM AND TRAILER FOR A PERIOD OF TWO (02) YEARS	STAN CONSOLIDATED SUPPLIES CC	R227 088.00 EACH	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 119TT(16)	SUPPLY AND DELIVERY OF HELICOPTER LANDING LIGHTS TO THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF BASIS	MASSIVE QUANTUM (PTY) LTD	R1 295 478.72	1 (10)	100

**SERVICES****GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT DIVISION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 04: 2016/ 2017	Appointment of a Service Provider to assist the Compensation Fund with Tracing of Beneficiaries (Creditors).	Consumer Profile Bureau	R 19.00 Per Trace Vat Included	Non Compliant	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.4/ 1/ 17	Appointment of a service provider to supply MCAFEE end point protection advance anti-virus for a period of one (1), two (2) or three (3) year(s).	Dynamic Recovery Services	R 4 281 400.67	4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET102	Appointment of a Fund Management and Human Resource Management service provider for the South African Institute for Vocation and Continuing Education Training (SAIVCET) on behalf of DHET for period of five years at a management fee 4.62% based on the	SAB&T Chartered Accountant Inc	R 5 082 684.47	1	10
DHET104	Appointment of Associations to perform the role of occupational team conveners (Plumber)	Plumbing Industry Registration Board	R 2 022.00	2	9
DHET104	Appointment of Associations to perform the role of occupational team conveners (Welder)	South African Institute of Welding	R 650.00	7	3
	Appointment of Associations to perform the role of occupational team conveners (Welder)				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET104	Appointment of Associations to perform the role of occupational team conveners (Electrician).	SAIFSA( Steel and Engineering Industries federation of Southern Africa)	R 475 .00	3	
DHET104	Appointment of Associations to perform the role of occupational team conveners (Millwright)	SAIFSA(Steel and Engineering Industries federation of Southern Africa)	R 475.00	3	8
DHET104	Appointment of Associations to perform the role of occupational team conveners (Boilermaker)	SAIFSA(Steel and Engineering Industries federation of Southern Africa)	R 950.00	3	8
DHET104	Appointment of Associations to perform the role of occupational team conveners (Rigger)	SAIFSA(Steel and Engineering Industries federation of Southern Africa)	R 950.00	3	8
DHET104	Appointment of Associations to perform the role of occupational team conveners (Fitter and Turner).	SAIFSA(Steel and Engineering Industries federation of Southern Africa)	R 950.00	3	8
DHET104	Appointment of Associations to perform the role of occupational team conveners (Pipe Fitter).	SAIFSA(Steel and Engineering Industries federation of Southern Africa)	R 950.00	3	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 046	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Limpopo Province.	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 048	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Gauteng.	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Eastern Cape.	Crocia Events (Pty) Ltd	R1 000 000.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 040	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in KwaZulu-Natal	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 041	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Cape Town	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 042	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in North West	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 043	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Mpumalanga	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 044	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Free State	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 045	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months Northern Cape	Crocia Events (Pty) Ltd	R1 000 000.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 046	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Limpopo Province	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 048	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Gauteng	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Eastern Cape	Crocia Events (Pty) Ltd	R1 000 000.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 040	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Kwa Zulu Natal	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 041	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Cape Town	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 042	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in North West	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 043	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Mpumalanga	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 044	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Free State	Crocia Events (Pty) Ltd	R1 000 000.00	1	10
HP16/ 045	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months Northern Cape	Crocia Events (Pty) Ltd	R1 000 000.00	1	10

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: ODG**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 21/ 16- 17	Appointment of a service provider (labour consultant) to establish, facilitate and administrate the collective bargaining forum for entities reporting to the Minister of trade and industry for a period of 18 months.	Farisanani and Associates Labour Law Consultancy (Pty) Ltd	R1 556 109.00	N/A	90

**GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: GOVERNANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- HO/ GOV1011/ 58700/ 2017/ 01	SANRAL, Provision of board evaluation services	IoDSA (institute of Directors in Southern Africa)	R348 185.50	4	92

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 35/ 2016	ICT ARCHITECTURE AND GOVERNANCE SUPPLIER LIST	KPMG, BUSINESS CONNEXION AND TRIVECTOR	N/A	N/A	N/A

**GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HWSETA005/ 2017	Training of 100 ETDP practitioners of HWSETA accredited and approved skills development providers 115755 ; 115753 ; 115759	VERYCOOLIDEAS	R 801 068.80	5	95

**GAUTENG: MINTEK: EMS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 31/ 2016	supply and install of 11kv switchgear	Non-award	N/a	N/a	N/a
		Non-award	n/a	n/a	n/a

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 08- 16/ 17	Appointment of a panel of service providers to provide auctioneering services and storage facilities to the NPA for a period of three (3) years.	Leo Tau Auctioneers	As and when required	Level 2	Not applicable
NPA 08- 16/ 17	Appointment of a panel of service providers to provide auctioneering services and storage facilities to the NPA for a period of three (3) years.	Gavel Worx Auctioneers	As and when required	Level 1	Not applicable
NPA 08- 16/ 17	Appointment of a panel of service providers to provide auctioneering services and storage facilities to the NPA for a period of three (3) years.	Ubique Afslalers PTY Ltd	As and when required	Level 4	Not applicable
NPA 08- 16/ 17	Appointment of a panel of service providers to provide auctioneering services and storage facilities to the NPA for a period of three (3) years.	Ryncor Actioneers PTY Ltd	As and when required	Level 2	Not applicable

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ39/ 17- 18	REPLACEMENT OF STEEL WASHING BASIN AT PEADS WARDS	MAKING IT HAPPEN TRADING	R 43 962.44	Level 3	16
ZNQ37/ 17- 18	FUMIGATION SERVICE FOR THE WHOLE THULASIZWE HOSPITAL AND RESIDENTS X 36	HANKAI PEST CONTROL	R68 400.00	01	20
ZNQ36/ 17- 18	SUPPLY AND FLIES SCREEN TO WARDS	MAKING IT HAPPEN TRADING	R86 760.00	03	16
ZNQ38/ 17- 18	SUPPLY PEST CONTROL FOR CEZA HOSPITAL, RESIDENCES, GATEWAY AND ALL CLINICS FOR PERIOD OF 36 MONTHS	HANKAI PEST CONTROL	R94 400.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 23/ 17	ANNUAL SERVICE TO FIRE EQUIPMENT	AMANQOBI TRADING	R17721.93	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5846W	Dannhauser: Department Of Agriculture and Rural Development: Hire of office accommodation N.B: all contracts awards are subjct to no appeals lodged within 05 working days from the date of the advertisement	THE RAMGOOLAM FAMILY TRUST	R3 047 412.80	LEVEL 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5846W	Dannhauser: Department Of Agriculture and Rural Development : Hire of office accommodation. N.B: all contracts awards are subjct to no appeals lodged within 05 working days from the date of the advertisement	THE RAMGOOLAM FAMILY TRUST	R3 047 412.80	LEVEL 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03823W	Kwazulu-Natal: eThekweni Region: Pinetown: Fredville Primary School: Water and Sanitation Programme Phase 3: Cluster 06	Solutions at Cost Projects (PTY) LTD	R 2 762 620.94	level 1	100.00
ZNTD 03833W	Kwazulu-Natal: eThekweni Region: Pinetown: Mcopheleli Primary School: Water and Sanitation Programme Phase 3: Cluster 17	Mela Okuhle Trading Enterprise	R 5 008 860.98	Level 5	95.00
ZNTD 03783W	KZN: eThekweni Region: Department of Education: Phoenix: Lockhat High School: Water & Sanitation Programme Phase 3: Cluster 12	KwaNgwane Contracting and Trading cc	R 2 081 138.51	Level 1	100.00
ZNTD 03824W	KZN: eThekweni Region: Department of Education: Pinetown: Ntando Primary School / Nokubusa Primary School: Water & Sanitation Programme Phase 3: Cluster 25	Phumze Developments (PTY) LTD	R 6 410 685.00	level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5846W	Dannhauser: Department Of Agriculture and Rural Development : Hire of office accommodation N.B: all contracts awards are subjct to no appeals lodged within 05 working days from the date of the advertisement	THE RAMGOOLAM FAMILY TRUST	R3 047 412.80	LEVEL 3	98.00

**KWAZULU-NATAL: KWAZULU-NATAL OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB 22P/ 2016/ 2017	REQUEST TO APPOINT A SERVICE PROVIDER TO PERFORM OPERATIONS OF THE PROVINCIAL NERVE CENTRE FOR THE KWAZULU-NATAL OFFICE OF THE PREMIER.	Vezianga Enterprise (PTY) LTD	R33,348,693.60	10	100

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - ROAD ROUTEN MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 267- 2017/ 2	ROUTINE ROAD MAINTENANCE OF THE N2 NORTH COAST TOLL ROAD	Midfran Roads (Pty) Ltd	R 104 902 960.17	Level 4	95.00

**LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.081- 010-2013/ 1	The improvement of National Road R81 section 1 from Munnik (KM 61.19) to Ga-Sekgopo (KM 71.12)	Lonerock Construction (Pty) Ltd	R160 860 609.15	3	98

**MPUMALANGA: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G 262/ 2017	APPOINTMENT OF A CONTRACTOR FOR THE SINKING OF BOREHOLES, CONSTRUCTION OF A NEW 400 KL CIRCULAR STEEL RESERVOIR AND ALL RELATED CIVIL, ELECTRICAL AND MECHANICAL WORKS AS REQUIRED AT THE LOWVELD	Maxi Beton Mpumalanga Pty Ltd	R 2 021 914.49	Level 5	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 38/ 16/ CS/ MP	The South African Social Security Agency hereby invites proposals from service providers to render Cleaning and Sanitation Services for the South African Social Security Agency (SASSA) Mpumalanga Region for a period of thirty six (36) months	Masana Hygiene Services	R8 329 447.25	2	99
SASSA: 37/ 16/ ICT	South African Social Security Agency hereby invites Proposals from Service Providers to Develop and Implement an Information Security Solution for Identity and Access Control Management.	Prosense Technology (Pty) Ltd	R 99 288 142.26	0	90
SASSA: 27/ 16/ CS/ FS	Appoinment of cleaning and sanitation services bid for SASSA Free State Region (i.e Lejweleputswa District, Xhariep District, Motheo District, Regional Office, Fezile Dabi District and Thabo Mofutsanyana ) for a period of thirty-six (36) months.	Kamatshika Services	R 22 366 499.04	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ L/ IWMP/ 012/ 2016	Appointment of a Service Provider for the Development of an Integrated Waste Management Plan for Letsemeng Local Municipality.	Aurecon South Africa (Pty) Ltd	R 452 756.00	Level 02	57.27
MISA/ EB/ WS/ 057/ 2016	Appointment of a Professional Service Provider for the Design and Construction Supervision of Water Supply Infrastructure at the Enyathi and Bhokwe villages in the Abaqulusi Municipality, Kwazulu Natal Province.	Ziyanda Consulting CC	R1 349 750.00	Level 03	95.78
MISA/ L/ WSP/ 017/ 2016	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF WATER SAFETY PLANS & WASTE WATER RISK ABATEMENT PLANS FOR LEKWA MUNICIPALITY.	Virtual Consulting Engineers.	R 409 157.40	9.00	99.30

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA13- 2016	Appointment of a service provider for customisation, installation, supply and maintenance of the Risk Management system for the Department of Home Affairs for a period of three (3) years.	IDI Technologies (Pty) Ltd	1278254.00	1	10
DHA02- 2017	Appointment of a service provider for provision of Cash in transit services	Fidelity Cash Solution (Pty) Ltd	18553180.80	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 12/ 2016-17	Supply and delivery of newspapers and magazines on a daily/weekly/monthly basis to the Department of Planning, Monitoring and Evaluation ( DPME ) for a period of 24 months	Ngwane Subscription & Books cc	814 147.68	Level 1	100
			N/A		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 09/ 2016-17	Appointment of additional accredited catering suppliers to the existing catering supplier list for Cape Town	Eziko Restaurant	N/A	1	100
			N/A		

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

Tender Number	Tender Description	Names of Successful Service Providers	Amount	B-BEEE Status Points	Total Points.
DPME11/2016-17	Appointment of additional service providers to the DPME Panel of Professional Service Providers for Evaluation and Research	<p><b>ADDITIONAL PANEL FOR RESEARCH</b></p> <p>Powergate Trading 1040 T/A Anda Consulting Andira Urban Services Institute for Natural Resource Lidwala Consulting Engineers Ncele Logistics &amp; Projects Odirile IT Holdings University of Fort Hare University of Johannesburg Urban - Econ Development Economists</p> <p><b>ADDITIONAL PANEL FOR EVALUATION</b></p> <p>Andira Urban Services Consultancy in Session Deloitte Consulting Odirile IT Holdings Tri DEV Worx AFP University of Johannesburg Urban - Econ Development Economists</p>	N/A	<p>3 1 1 2 3 3 0 7 2</p> <p>1 1 2 3 1 7 2</p>	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 060	CONSTRUCTION HEALTH AND SAFETY AGENT I.T.O THE CONSTRUCTION REGULATIONS OF THE OHS ACT FOR DOLOMITE RISK MANAGEMENT STRATEGY (DRMS), DEPARTMENT OF DEFENCE (DOD): PRETORIA, AIR FORCE.	RANDUHU SHEQ ASTUTE (PTY) LTD	R638 400.00		0
H16/ 028	RE.: DOLOMITE RISK MANAGEMENT STRATEGY (DRMS): UPGRADING OF CIVIL ENGINEERING SERVICES - H16/028.	Caledon River Properties cc t/a Magwa Construction	R4 480 371.00	Level 01	10



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 11/ 11	NDPW KwaZulu Natal: All Areas: All Clients: Service and Repairs KZN Lifts: 24 Months Term Contract	Schindler Lifts (SA) (Pty) Ltd	R 6 719 910.52	05	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 11/ 11	NDPW KwaZulu Natal: All Areas: All Clients: Service and Repairs KZN Lifts: 24 Months Term Contract	Schindler Lifts (SA) (Pty) Ltd	R 6 719 910.52	05	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 021	Term Contract to Provide a Turnkey Solution for the Provision and Supply of Furniture and Related Services.	Huracan Procurement Marketing Distribution (Pty)Ltd	R2 072 039.50	2	9
H16/ 077	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CIVIL ENGINEERING CONSULTANTS AND CONTRACTORS) TO CONDUCT A DETAILED CONDITION ASSESSMENT FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS (7 PROVINCE)	EVN Africa Consulting Services (Pty)Ltd	R177 363.00	2	9

**NATIONAL: SMALL ENTERPRISE DEVELOPMENT AGENCY: ICT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T07- 2016/ 17	Multi-Label Protocol Switch (MPLS) Network and Internet Services for the Small Enterprise Development Agency.	Vodacom (Pty) Ltd	R17,247,237.54	9	99

**NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G 263/ 2017	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A NEW EDUCATION CENTRE AT THE KAROO DESERT NATIONAL BOTANICAL GARDEN, WORCESTER	AR Projects and Developments (Pty) Ltd	R 8 572 809.30	Level 1	100
G 264/ 2017	APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE INTERPRETIVE AND DIRECTIONAL SIGNAGE FOR SANBI FOR A PERIOD OF FIVE YEARS	XXL Displays CC		Level 1	100
G 264/ 2017	APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE INTERPRETIVE AND DIRECTIONAL SIGNAGE FOR SANBI FOR A PERIOD OF FIVE YEARS	Metal Grapho Pty Ltd		Level 4	60
G248/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR ENTRANCE MANAGEMENT AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN (WSNBG)		R 1 657 041.81		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 45TR (16/ 17)	SUPPLY AND DELIVERY OF RADIO NETWORK SYSTEM: MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 2741/2016: KWAZULU NATAL: DIVISION: TECHNOLOGY MANAGEMENT SE	Altech Alcom Matomo	R6 000 000.00	Level 2	99

**WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 511/ 2016	THE SUPPLY AND DELIVERY OF ALTERNATING PRESSURE RELIEF MATTRESSES AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	Arjohuntleigh SA (PTY) Ltd	R4 291 264,52	LEVEL 7 CONTIBUTOR	92 POINTS

**WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 511/ 2016	THE SUPPLY AND DELIVERY OF ALTERNATING PRESSURE RELIEF MATTRESSES AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	Arjohuntleigh SA (PTY) Ltd	R4 291 264,52	LEVEL 7 CONTIBUTOR	92 POINTS

**INVITATION TO REGISTER ON SUPPLIER DATABASE****SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SERVICE FOR THE BARCODING PROJECT FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Applications obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank &amp; branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mrs Patience Gouws. <i>Tel:</i> 021 483 3769 <i>Email:</i> Patience.Gouws@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of application documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	Q693871	2017-07-07

**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR SUPPLIERS TO REGISTER ON THE NFVF SUPPLIER DATABASE</p> <p>National Film and Video Foundation (NFVF) invites all prospective suppliers of goods and services to register on the NFVF supplier database. The NFVF reserves the right to procure goods and services only from suppliers registered on the National Treasury Central Supplier Database. To be registered on the NFVF database, prospective suppliers are requested to submit the following documents.</p> <ul style="list-style-type: none"> <li>• Central supplier database summary report</li> <li>• NFVF completed database forms ( downloadable from the NFVF website)</li> </ul> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Database forms will be available on NFVF Website..</p> <p><i>Post or Deliver Application to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198</p> <p><i>For completion of application documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Database forms will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Supply Chain Management	Not Applicable	

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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