



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 625

Pretoria, 7 July 2017

No. 2972

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

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

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

TABLE OF CONTENTS

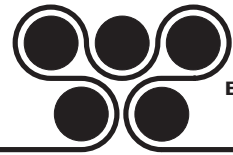
TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	30
SUPPLIES: ELECTRICAL EQUIPMENT	31
SUPPLIES: MEDICAL.....	32
SUPPLIES: PERISHABLE PROVISIONS.....	50
SUPPLIES: STATIONERY/PRINTING	50
SERVICES: GENERAL.....	52
SERVICES: BUILDING	71
SERVICES: CIVIL.....	79
SERVICES: ELECTRICAL.....	85
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	89
SERVICES: PROFESSIONAL	93
DISPOSALS: GENERAL.....	109
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	110
ERRATUM	111
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	122
TENDER INVITATION CANCELLATIONS.....	123
RESULTS OF TENDER INVITATIONS.....	126
SUPPLIES	126
SERVICES.....	133

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
Tender Submissions: 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 |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

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.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
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

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.
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. 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 e*Gazette* 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). 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 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 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

For queries and quotations, contact: Gazette Contact Centre:

E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: 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>invitation of bids for the appointment of service provider to supply ,delivery and installation of centre pivot irrigation system at grootfontein agricultural development institute middelburg eastern cape</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture Forestry and fFsheries Gootfontein Agricultural Development Institute (Gadi) Middelburg Eatern Cape 18 July 2017, 10:00. Department of Agriculture Forestry and fFsheries Gootfontein Agricultural Development Institute (Gadi) Middelburg Eatern Cape.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za www.etender.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria),. Agriculture Place Tender Box, Reception. 20 Steve Biko, Acardia (Pretoria), <i>For technical information please contact:</i> Mr M J Herselman. <i>Tel:</i> 049 802 6605 <i>Email:</i> dgadi@daff.gov.za. <i>Hours:</i> 7H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 012 319 7130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7h00-15h30.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SUPPLY CHAIN	4.4.12.2/ 8.17	2017-06-28 at 11:00
<p>Physical Planning [Hire of Marquees, Tables, Chairs, etc] For a Period of 4 Days</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting will serve to clarify specifications, evaluation criteria and bidding requirements. 12 July 2017, 12:00. Enyokeni Royal Palace, Kwa-Nongoma.</p> <p><i>Bids obtainable from:</i> 1. Website http://w.w.w.etenders.gov.za. No cost.</p> <p>2. Head Office of KZN Department of Arts and Culture at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, Supply Chain Management Unit, First Floor. Hard copy only at a non-refundable cost of R330 00.00 per document., <i>Payment Details:</i> ABSA Bank, Name::KZN Provincial Government: Department of Arts and Culture, Branch Code: 630495; Cheque account No.4072482973; Reference No.:15000560, <i>Notes:</i> Bid documents will not be sold at the briefing meeting but will be provided to upon production of relevant, valid proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All bid documents must be deposited in the bid box.. All bids received later than the stated closing date and time as well as bids sent by facsimile, e-mail or telegraph will not be accepted under any circumstances.</p> <p><i>For technical information please contact:</i> Mr M. Mhlonog. <i>Tel:</i> 0829510653. <i>Fax:</i> 0866124512 <i>Email:</i> mhlomgom@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643491, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>The required items will be used during the Reed Dance Ceremony which is scheduled to take place at Enyokeni Royal Palace, KwaNongoma from 7 to 10 September 2017.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC002/ 1718	2017-07-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of airconditioners and produce report after service for Ulundi EMS Base as per specification x 23</p> <p>NB: Only service providers registered on ZNB5730/2014-H will be considered</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 10/ 2017- 2018	2017-07-18 at 11:00
<p>Service of airconditioners and produce report after service for Vryheid Mortuary as per specification x 7</p> <p>NB: Only service providers registered on ZNB5730/2014-H will be considered</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1. Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 13/ 2017- 2018	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of airconditioners and produce report after service for Edumbe Mortuary as per specification x 4. NB: Only service providers registered on ZNB5730/2014-H will be considered</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor,Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 14/ 2017- 2018	2017-07-18 at 11:00
<p>Service and produce report after service of mortuary fridges for Edumbe Mortuary (Edumbe SAPS Station) as per specification x2.</p> <p>NB: Only service providers registered on ZNB5730/2014-H will be considered.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor,Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 17/ 2017- 2018	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of airconditioners and produce report after service for Nongoma Mortuary as per specification x 4</p> <p>NB: Only service providers registered on ZNB5730/2014-H will be considered</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 16/ 2017- 2018	2017-07-18 at 11:00
<p>Service and produce report after service of mortuary fridges for Nongoma Mortuary (NongomaSAPS Station) as per specification</p> <p>NB: Only service providers registered on ZNB5730/2014-H will be considered x 3</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1. Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 18/ 2017- 2018	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of airconditioners and produce report after service for Nongoma EMS Base as per specification x 7. NB: Only service providers registered on ZNB5730/2014-H will be considered</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor,Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 11/ 2017- 2018	2017-07-18 at 11:00
<p>Service of airconditioners and produce report after service for EdumbeEMS Base as per specification x 4</p> <p>NB: Only service providers registered on ZNB5730/2014-H will be considered</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor,Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 12/ 2017- 2018	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of airconditioners and produce report after service for Pongola Mortuary as per specification x 4.</p> <p>NB: Only service providers registered on ZNB5730/2014-H will be considered.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 15/ 2017- 2018	2017-07-18 at 11:00
<p>BAGS POLYTHENE CLEAR SIZE 560 X610MM X32 MICRON VIRGIN PLASTIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 293/ 17- 18	2017-07-14 at 11:00
<p>MEDIUM SIZE WATER BATH</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 208/ 2017/ 18	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR POLISHER MACHINE WITH BRUSHES</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 221/ 2017/ 18	2017-07-19 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL</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.T.D. NDABA, <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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 198/ 2017/ 18	2017-07-19 at 11:00
<p>Supply pastoe chairs 16 batches, colour black (batch of 5 sets)</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.</p> <p><i>For technical information please contact:</i> Mr BP 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: De- partment of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ90/ 17/ 18	2017-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply steel shelving hot deep galvanised dark grey colour 1000 x 300mm and 730 x 300mm</p> <p>Side steel brackets 290 x 115mm left and right hot deep galvanised</p> <p>Wall bands 3m</p> <p>(full details and quantity is on bid document)</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.</p> <p><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.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ115/ 17/ 18	2017-07-25 at 11:00
<p>Annual servicing of fire protection equipment</p> <p><i>Meeting/Briefing Session:</i> 12 July 2017, 00:00. building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on SF CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 393/ 17/ 18	2017-07-17 at 11:00
<p>Annual servicing of sprinkler system</p> <p><i>Meeting/Briefing Session:</i> 12 July 2017, 09:30. building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on SF CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 392/ 17/ 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of fire equipment</p> <p><i>Meeting/Briefing Session:</i> 12 July 2017, 00:00. building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr B.S Mthembu. <i>Tel:</i> 031 240 5365. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on SF CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 395/ 17/ 18	2017-07-17 at 11:00
<p>service to split units air conditioners and consols</p> <p><i>Meeting/Briefing Session:</i> 11 July 2017, 00:00. electrical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr Z.C Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 394/ 17/ 18	2017-07-17 at 11:00
<p>Repairs to main cable supplying hospital with power from umlazi grid</p> <p><i>Meeting/Briefing Session:</i> 11 July 2017, 09:30. electrical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr Z.C Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 433/ 17/ 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE PRACTICE ARM X 01 EACH.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 203/ 17/ 18	2017-07-17 at 11:00
<p>Supply and install air conditioner at ARV Pharmacy x 5</p> <p><i>Meeting/Briefing Session:</i>Documents would be issued at the site meeting datS 12 July 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	75/ 05/ 17	2017-07-19 at 11:00
<p>Replace airconditioner at 2RICU X 01</p> <p><i>Meeting/Briefing Session:</i>Documents would be issued at the site meeting date 12 July 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	71/ 05/ 17	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SCOURING BLANKET HEAT SET BRUSHED 100% COTTON</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)</p> <p>Office no. 200, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Mr.M.S.Mwelase. <i>Tel:</i> 034-2999 162. <i>Fax:</i> 034-212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr.M.S.Mwelase, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	154/ 2017/ 18	2017-07-14 at 11:00
<p>Toner Brother 2280 (22) Toner Brother, 3290 (30)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> L. NTULI. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ090/ 2017- 18	2017-07-27 at 11:00
<p>-Padded office chairs -Fordable chairs for mobile team -High back swivel chairs with armrest</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: ESHOWE DIS- TRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ33 / 2017- 18	2017-08-08 at 11:00
<p>Sport lamp flexible one</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: ESHOWE DIS- TRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ39 / 2017- 18	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-Pastoe chairs</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: BK Nhleko. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Qwabe N, Tel: 035 - 473 4500 EXT 4597, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ34 / 2017- 18	2017-08-08 at 11:00
<p>-Display case aluminium frame.</p> <p>-White drawing board, erase, pen-red, and pen-black.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: BK Nhleko. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Qwabe N, Tel: 035 - 473 4500 EXT 4597, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ36 / 2017- 18	2017-08-08 at 11:00
<p>-A4 sized aluminium frames.</p> <p><i>Meeting/Briefing Session:N/Ad</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: BK Nhleko. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Qwabe N, Tel: 035 - 473 4500 EXT 4597, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ38 / 2017- 18	2017-08-08 at 11:00
<p>Geriatric chairs and arm rest</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: BK Nhleko. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Qwabe N, Tel: 035 - 473 4500 EXT 4597, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ35 / 2017- 18	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL INSTRUMENTS (VARIOUS)</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.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</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.</p> <p>7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 33/ 1718	2017-07-18 at 11:00
<p>CATHETER ARTERIAL 20G</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.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</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 32/ 1718	2017-07-11 at 11:00
<p>SWABS GAUZE, ABSORBENT, STERILE SIZE: 100X100MMX8PLY.</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.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</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.</p> <p>7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 35/ 1718	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver food/Lunch packs for HPV campaign vaccinators for 16 people. From 22 August 2017 to 27 September 2017 excluding weekends and public holidays</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Thulisile Shange. <i>Tel:</i> (033) 4139 400 Ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 27/ 06/ 2017	2017-07-18 at 11:00
<p>X-RAY ENVELOPES FILM 438MM X 362MM X15000 UNITS (BROWN TO BE PRINTED IN BLACK AT THE BACK OF AN ENVELOPE PATIENT INFORMATION.)</p> <p>NB: PLEASE SUPPLY SAMPLE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> S. MLOTSHWA. <i>Tel:</i> 034 3280121 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 143/ 17	2017-07-19 at 11:00
<p>Supply and Replace of Distribution Kiosk.</p> <p><i>Meeting/Briefing Session:</i> Hlabisa hospital chapel at 11:00 No one will be allowed to enter after 11:00 13 July 2017, 11:00. Hlabisa hospital chapel.</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 envelope. 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)	ZNQ: 148- 16/ 17	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NYANGA SAPS: FCS UNIT: LEASING OF NEW OFFICE ACCOMMODATION & PARKING FOR A 5 YEAR LEASE PERIOD. OFFICE AREA : 732.64M2 & 20 SECURED PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, CAPE TOWN, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> COLLEEN DE KLERK. <i>Tel:</i> 021-402 2152 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA, <i>Tel:</i> 021- 402 2077 / 2092, <i>Fax:</i> 021-419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>Only bidders with a BBBEE Level 1-4 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: LEASING	CPTL002/ 17	2017-08-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (PROVINCIAL SHARED SERVICE CENTRE GAUTENG OFFICE) FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 14 July 2017, 11:00. The Department of Rural Development and Land Reform (PSSC), 524 Suncardia Building, Cnr Steve Biko and Stanza Bopape Street</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building, Cnr Steve Biko and Stanza Bopape Street, <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> MS Esther Mtsweni. <i>Tel:</i> 012 337 3600 <i>Email:</i> esther.mtsweni@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> 012 337 3600 and 012 337 3694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- GP-0001(2017/ 2018)	2017-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 11/2017 - Provision of Document Exchange Services for a period of three years</p> <p>Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points.</p> <p>If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10</p> <p>Contact person SCM: Merriam Rasetsoke - MerriamK@legal-aid.co.za 011 877 2000</p> <p>Contact person Technical: Anitjie Kgomo - AnitjieK@legal-aid.co.za 011 877 2000</p> <p>The bid document for the tender will be available from 10 July 2017 at Legal Aid House</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The relevant tender number must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Anitjie Kgomo. <i>Tel:</i> 011 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> AnitjieK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Merriam Rasetsoke, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	11/ 2017	2017-07-31 at 11:00
<p>DESCRIPTION</p> <p>PROCUREMENT OF A SOLAR SIMULATOR WITH SEMICONDUCTOR CHARACTERISATION ATTACHMENTS INCLUDING DELIVERY, INSTALLATION AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>N/A</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) T0033	2017-07-28 at 11:00
<p>DESCRIPTION</p> <p>Supply, Delivery and Installation of Office Furniture for Judges' Chambers and Court rooms for Gauteng Local Division Johannesburg.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 14 July 2017, 11:00. High Court of South Africa (Gauteng Local Division Johannesburg), 94 Crn Kruis and Pritchard Street, Johannesburg. Court GC..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: http://www.judiciary.org.za/procurement.html, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: http://www.judiciary.org.za/procurement.html.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in sealed envelopes must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Bongani Mankwane. <i>Tel:</i> 0104932635 <i>Email:</i> BidEnquiries@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Mankwane, <i>Tel:</i> 0104932635, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: High Court of South Africa Gauteng Local Division Johannesburg	OCJ2017/ 02	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BUCKET STAINLESS STEEL TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, N/A <i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: SCM MISCELLANEOUS	19/ 1/ 9/ 1/ 15TD (17)	2017-07-28 at 11:00
<p>SERVICE AND MAINTENANCE FOR HOIST AND HYDRAULIC EQUIPMENT FOR SOUTH AFRICAN POLICE SERVICE GARAGES NATIONALLY FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON <i>For technical information please contact:</i> Lt Col Makhetha. <i>Tel:</i> 012 845 8814. <i>Fax:</i> 012 845 8818 <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 13 TV (17)	2017-08-04 at 11:00
<p>Appointment of a Professional Services Provider to operate the Wide Area Network for Department of Home Affairs for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at the Auditorium Apollo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. 13 July 2017, 10:00. Auditorium Apollo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria..</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Audrey Matlapeng, <i>Tel:</i> 012 482 2339, <i>Email:</i> audrey.matlapeng@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1583/ 2017	2017-07-27 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko Museums of South Africa (Iziko) requires the acquisition of LAN Infrastructure equipment and related goods and services for the implementation of a Local Access Network at their new office premises.</p> <p>The proposed infrastructure will provide a high-speed, high-bandwidth and secure voice, video and data service delivery. Iziko has identified the state of the art Passive Optical LAN (POL) technology and supporting structures as the best option to optimally bring these services to the business.</p> <p>The network infrastructure will provide the users with access to the business IT Infrastructure resources.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 14 July 2017, 11:00. 25 Queen Victoria Street, Cape Town on the 14th of July 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> 25 Queen Victoria Street, Cape Town or at http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 61, Cape Town, 8001. Attention Ronell Pedro, 25 Queen Victoria Street, Cape Town</p> <p><i>For technical information please contact:</i> Andre Makka. <i>Tel:</i> 021 481 3822. <i>Fax:</i> 021 481 3993 <i>Email:</i> amakka@iziko.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 8:00 - 16:00.</p>	Western Cape: Iziko Museums of Sout Africa: Information Technology	IT/ LAN- EQUIP- MENT/ 06/ 2017	2017-08-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR IMPLEMENTATION OF A WEB-BASED PROFICIENCY TESTING SCHEME AND COMPLIANCE AUDITING FOR THE NHLS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG)</p> <p>NON-COMPULSORY BRIEFING SESSION 14 July 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFP 001/ 17/ 18	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of MPLS (Data Links), Back-up Links and Routers</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing: VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 20 July 2017, 13:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Latani Ramalivhana. <i>Tel:</i> 011 386 6150. <i>Fax:</i> 011 386 6079 <i>Email:</i> Latani.Ramalivhana@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6150, <i>Fax:</i> 011 386 6079, <i>Email:</i> Latani.Ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB052/ 17/ 18	2017-08-04 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT: SERVICE (MONTHLY, MINOR AND MAJOR) AND REPAIRS OF THE THREE LIFTS (ELEVATORS)</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	<p>KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM</p>	<p>ZNQ 0010/ 17</p>	<p>2017-08-11 at 11:00</p>
<p>FOR THE PROCUREMENT, DELIVERY AND COMMISSIONING OF TWENTY (20) ELECTRIC 4-SECTION ICU BEDS WITH MATTRESSES FOR TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 211/2017 and Bidders Name and must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. C Schuin, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before 04 August 2017, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. Tel: 021 938 4526 / 021 938 4952. Fax: 021 938 4590 Email: Marietjie.Rossouw@westerncape.gov.za. Hours: 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Colin Schuin / P Rodgers, Tel: 021 938 5172 / 021 938 5605, Fax: 021 938 5628, Email: Colin.Schuin@westerncape.gov.za / Paschal.Rodgers@westerncape.gov.za, Hours: 07:00am - 15:30pm.</p>	<p>Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT</p>	<p>TBH 211/ 2017</p>	<p>2017-08-04 at 11:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIVE MONTH CONTRACT - Supply of - 1200 Units x OPTHALMIC CAUTERY LOW TEMPERATURE (FINE TIP) Portable D.C. battery (inside) unipolar temp=690°C ±10% Packaged sterile with a safety cap to lock switch position when not in use. Low Temp is fixed, 677°C (1200° F), ½ sharp with fine tip</p> <p>NB: Please Provide Sample <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i> <i>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process</i> <i>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</i> <i>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 185/ 17	2017-08-07 at 11:00
<p>NINE MONTHS CONTRACTS - Supply of - 38 Units x GLAUCOMA DRAINAGE DEVICES</p> <p>Silicone/acrylic implants</p> <p>Small, medium and large sizes.</p> <p>Valved and non-valved</p> <p>Highest quality</p> <p>NB: Please Provide Brochure and Specifications <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i> <i>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</i> <i>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</i> <i>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 184/ 17	2017-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THREE MONTHS CONTRACTS - Supply of - 2 Units x Iris Fixated Lens size 10.0D, 2 Units x Iris Fixated Lens size 10.5D, 2 Units x Iris Fixated Lens size 11.0D, 2 Units x Iris Fixated Lens size 11.5D, 2 Units x Iris Fixated Lens size 12.0D, 2 Units x Iris Fixated Lens size 12.5D, 2 Units x Iris Fixated Lens size 13.0D, 2 Units x Iris Fixated Lens size 13.5D, 2 Units x Iris Fixated Lens size 14.0D, 2 Units x Iris Fixated Lens size 14.5D</p> <p>NB: Please Provide Sample <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 28 McCord Road, Overport, 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON. <i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00. <i>For completion of bid documents please contact:</i> Mrs C Andrew, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 161/ 17	2017-08-07 at 11:00
<p>TWELVE MONTH CONTRACT - Supply of - 15 000 Units x Micro Sponges (sterile)</p> <p>Triangle shaped, spear head made of highly absorbent natural sterile cellulose material on an autoclavable handle.</p> <p>NB: Please Provide Sample <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON. <i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00. <i>For completion of bid documents please contact:</i> Mrs C Andrew, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 173/ 17	2017-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NINE MONTHS CONTRACTS - Supply of - 1200 Units x Ophthalmic Blue Dye 1ml (P.F.S.) - Non-toxic to the eye</p> <p>NB: Please Provide Sample</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrew, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 174/ 17	2017-08-07 at 11:00
<p>475 Boxes connecting line male/female 230cm paediatric tubing (box/50</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</p> <p>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr S.C Mqobhozi. Tel: 031 907 8279. Fax: 031 906 1391 Email: -. Hours: 07:15am to 13H00pm.</p> <p>For completion of bid documents please contact: Miss Lindiwe Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 203/ 17/ 18	2017-07-17 at 11:00
<p>02 Units electric tow tractor</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</p> <p>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mrs Debra Mahlobo. Tel: 031 907 8206. Fax: 031 906 1391 Email: -. Hours: 07:15am to 13H00pm.</p> <p>For completion of bid documents please contact: Mr H.E Ngcobo, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 391/ 17/ 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1560 Bandages crepe wooven cotton type 2 100mm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 435/ 17/ 18	2017-07-17 at 11:00
<p>43 Units bonnet yellow size 2 infant flow system</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 262/ 17/ 18	2017-07-17 at 11:00
<p>1 Units Detergent all purpose 5 litre (12 months contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiyya, <i>Tel:</i> 031 907 8635, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C5BB/ 2017/ 2018	2017-08-15 at 11:00
<p>200 Units durable rubber bind (round) with lids 90 litre</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S Mchunu. <i>Tel:</i> 031 907 8361. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiyya, <i>Tel:</i> 031 907 8635, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 371/ 17/ 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Pkt virgin plastic garbage bags 760x910mm 50 micron pkt/50 (12 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8635, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C3AA/ 2017/ 2018	2017-08-15 at 11:00
<p>248 Boxes suture synth 1 3140th=v359g=301-32 (box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 434/ 17/ 18	2017-07-17 at 11:00
<p>234 Pkt swabs gauze absorbs 225x225x16ply (pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 436/ 17/ 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>22 Units infant flow generator</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 263/ 17/ 18	2017-07-17 at 11:00
<p>1 Units Polish floor liquid 5 litre (12 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiye, <i>Tel:</i> 031 907 8635, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiye@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C5AA/ 2017/ 2018	2017-08-15 at 11:00
<p>REPAIR OF AIR HANDLING UNIT AT AUTOPSY BUILDING NEWCASTLE FORENSIC PATHOLOGY MORTUARY. (SPECICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> THOMAS NEL. <i>Tel:</i> 034 3287014. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 310/ 16/ 17	2017-07-19 at 11:00
<p>REPAIR OF AIR HANDLING UNIT AT AUTOPSY BUILDING NEWCASTLE FORENSIC PATHOLOGY MORTUARY. (SPECICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> THOMAS NEL. <i>Tel:</i> 034 3287014. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 310/ 16/ 17	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>surgical clipper with pivot head - 5 units.</p> <p>surgical clipper charger - 2 units.</p> <p>surgical clipper blades disposable - 500 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 227/ 17- 18	2017-07-14 at 11:00
<p>200 PACKETS X BROWN PAPER BAGS, SIZE 3A 180 PACKETS X BROWN PAPER BAGS, SIZE 6A</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT, <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> DELIVER TO 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 AN ENVELOPE STATING QUOTATION NO. ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR. S ZULU. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-989 5948, <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 71/ 2017/ 18	2017-07-19 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. CANNULAS FOR MANUAL VACUUM ASPIRATORS KARMAN CANNULA ROUND TIP INDIVIDUALLY PACKED TO INCLUDE COLOUR CODED CONNECTOR TO MANUAL SUCTION DEVICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ 287/ 2017-2018	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. BIATAIN AG DRESSING, 20 X 20CM AND 15 X 15CM</p> <p>2. BIATAIN IBU DRESSING, 20 X 20CM AND 15 X 15CM</p> <p>7 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 291/ 2017- 2018	2017-07-14 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. BIATAIN AG DRESSING, 20 X 20CM AND 15 X 15CM</p> <p>2. BIATAIN IBU DRESSING, 20 X 20CM AND 15 X 15CM</p> <p>7 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 291/ 2017- 2018	2017-07-14 at 11:00
<p>DIAGNOSTIC SETS QTY =54</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 191/ 17- 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPHYGMOMANOMETRES WHEELED STAND MOUNTED H.T.S NO. S101 SURGICAL. QTY =20.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381</p> <p><i>SCM OFFICE, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 176/ 17- 18	2017-07-14 at 11:00
<p>Resussie Annie CPR Mannequin x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr D Smith. <i>Tel:</i> 033 3927575. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	73/ 05/ 17	2017-07-19 at 11:00
<p>Dressing transparent adhesive film 45cm x 28cm (box of 10) x 720 boxes. Please note that this is a periodic contract for 04 months. 180 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road , Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	32/ 05/ 17	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rest on from sponge with one sided sticking 25cm x 12cm or 200mm x 300mm x 10mm sterile x 100 units. (This item is used when doing suction drainage procedures or operations.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> E.L.Khumalo. <i>Tel:</i> 033 395 4202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	70/ 05/ 17	2017-07-19 at 11:00
<p>Swabs abdominal 370mm x 450mm x 4ply sterile, x-ray detectable double peel packed (pouch of 5) x 9000 pouches. Please note that this is a periodic contract for 06 months. 1500 pouches to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	68/ 05/ 17	2017-07-19 at 11:00
<p>Swabs abdominal 450mm x 370mm x 4ply,x-ray detectable sterile double peel packed (pouch of 5) x 1200 pouches.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	74/ 05/ 17	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage P.O.P (150mm x 3.5m) x 360 dozens</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	72/ 05/ 17	2017-07-19 at 11:00
<p>Surgical -1903GB 5cm x 7.5cm (box of 12) x 60 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	39/ 05/ 17	2017-07-19 at 11:00
<p>Non adherent gauze dressing ,evenly impregnated with approximately 150g/m2 white soft paraffin BP containing 0.5 chlorexidine acetate BP per 100g mass. Sterile 10cm x 40cm. (Box of 10) x 1500 boxes. Impregnated Dressings are classified as Medicines and are subject to Registration with the Medicines Control Council. Kindly submit proof of registration with the Medicine's Control Council.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	314/ 10/ 16	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing transparent adhesive film 30cm x 28cm (box of 10) x 720 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	31/ 05/ 17	2017-07-19 at 11:00
<p>GAUZE PRE-CUT 225MM X 225MM 16 PLY</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 74/ 2017	2017-08-11 at 11:00
<p>CATHETER URETHRAL DILATOR FILIFOAM 18.0</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 88/ 2017	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHETER FOLEY 3WAY SILICONE 100% SIZE 22FG X 50ML CARVED CATHETER FOLEY 3WAY SILICONE 100% SIZE 24FG X 50ML CARVED CATHETER FOLEY 3WAY SILICONE 100% SIZE 20FG X 50ML CARVED <i>Meeting/Briefing Session:</i>NON . NON. <i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON. <i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. <i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031- 3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00. <i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031- 3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00. Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 81/ 2017	2017-08-11 at 11:00
<p>SWABS CLEANSING APPROX 65MM DIA <i>Meeting/Briefing Session:</i>NON . NON. <i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON. <i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. <i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031- 3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00. <i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031- 3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00. Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 76/ 2017	2017-08-11 at 11:00
<p>Absorbant Gauze Swabs , Sterile. 100mm x 100mm x 8 ply, 300 cases <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document. <i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document <i>For technical information please contact:</i> Mr T.T. Mdlalose. <i>Tel:</i> 032 551 3303. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30. No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 26 - 17/ 18	2017-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-Trapeze Monkey chain.</p> <p>-Orthopedic adjustable beds.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ32 / 2017- 18	2017-08-08 at 11:00
<p>Dynacast Prelude 10cmx4.6 (2 in x 15FT) (100);</p> <p>Dynacast Prelude 15cmx4,6m (2 in x15FT) (100);</p> <p>Dynacast Prelude 5cmx4,6m (2 in x 15FT) (100)</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms T.T.Nkosi. <i>Tel:</i> 034-271 6548. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0039/ 2017- 18	2017-07-27 at 11:00
<p>40 boxes of brava protective sheets size 20cm x 20cm, or equivalent, 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	ZnqLS257/ 17gaz	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fistula management system with filter, medium and small, 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	ZnqLS254/ LS255/ 17gaz	2017-07-24 at 11:00
<p>30 boxes of fluoroplastic grommet vent tube with wire 1mm, 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	ZnqLS260/ 17gaz	2017-07-24 at 11:00
<p>20 units of tracheostomy tubes with inner cannula size 8, 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	ZnqLS258/ 17gaz	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 units of black corrugated ade tubing 18m, 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	ZnqLS256/ 17gaz	2017-07-24 at 11:00
<p>160 premicath size 28fr, 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	ZnqLS259/ 17gaz	2017-07-24 at 11:00
<p>SUPPLY OF GLOVES-NON STERILE-EXAMINATION LATEX-POWDERED -BOX OF 100 GLOVES. AS PER SPECIFICATIONS. 1200 BOXES.LARGE.</p> <p><i>Meeting/Briefing Session:NO SITE MEETING . NIL.</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR R RAMBARAN. <i>Tel:</i> 031-4515113 <i>Email:</i> rakraj.rambaran@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 50/ 2017	2017-07-18 at 11:00
<p>SUPPLY OF GLOVES-NON STERILE-EXAMINATION LATEX-POWDERED -BOX OF 100 GLOVES. AS PER SPECIFICATIONS. 1000 BOXES.SMALL</p> <p><i>Meeting/Briefing Session:NO SITE MEETING . NIL.</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR R RAMBARAN. <i>Tel:</i> 031-4515113 <i>Email:</i> rakraj.rambaran@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 48/ 2017	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF GLOVES-NON STERILE-EXAMINATION LATEX-POWDERED -BOX OF 100 GLOVES. AS PER SPECIFICATIONS. 1500 BOXES.MEDIUM.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR R RAMBARAN. <i>Tel:</i> 031-4515113 <i>Email:</i> rakraj.rambaran@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 49/ 2017	2017-07-18 at 11:00
<p>SUPPLY OF GAUZE SWABS 100MMX 100MM ,8 PLY.NON STERILE. PACKET OF 100 SWABS. 12 MONTH CONTRACT.COMPANIES TO QUOTE ON 1 PACKET OF 100 SWABS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY, MOBENI, 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR R RAMBARAN. <i>Tel:</i> 031-4515113 <i>Email:</i> rakraj.rambaran@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 46/ 2017	2017-07-18 at 11:00
<p>Supply and deliver Aspirators High Vacuum Pipeline Suction Unit</p> <p>QTY: 97 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs D Mantata. <i>Tel:</i> 034 328 8141. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 10/07/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 192/ 17- 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Peritoneal Dialysis Solution with Glucose 1,5 % 1000ml bag.</p> <p>Supply and deliver Peritoneal Dialysis Solution with Glucose 1,5 % 2000ml twin bag.</p> <p>Supply and deliver Peritoneal Dialysis Solution with Glucose 2,5 % 1000ml bag.</p> <p>Supply and deliver Peritoneal Dialysis Solution with Glucose 4,25 % 1000ml bag.</p> <p>12 Months Price Contract.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms J Meyer. <i>Tel:</i> 034 328 8175. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 10/07/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 220/ 17- 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS STERILE 8 PLY 100X100 500 POUCHES PER BOX</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</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> ZV MTHIYANE. <i>Tel:</i> 035 595 3133. <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 96 / 17/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS STERILE 8 PLY 100X100 500 POUCHES PER BOX</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</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> ZV MTHIYANE. <i>Tel:</i> 035 595 3133. <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 96 / 17/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION ON LOCAL MANUFACTURING STATUS FOR MALE/FEMAL CONDOMS AND LUBRICATION</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 14 July 2017, 14:00. National Treasury 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria. Venue: Room 101.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Manthepeng Tshinavha, <i>Tel:</i> 012 395 6528, <i>Email:</i> manthepeng.tshinavha@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT75- 2018 (RFI)	2017-08-07 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of groceries and perishables on a as and when required basis for a period of 12 months to one or more of the Westcol hospitality campuses. Randfontein; Magaliesburg; Carletonville</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 July 2017, 10:00. Westcol Corporate Office Park, 42 Johnstone street, Hectorton. 14 July 2017 @ 10:00.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. www.westcol.co.za, tender.admin@westcol.co.za, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET	WT 2017/ 0003	2017-07-28 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider on a three-year contract to produce the annual reports, strategic plans, annual performance plans and information/promotional materials for the Compensation Fund (CF).</p> <p><i>Meeting/Briefing Session:</i> N.B: No bid documents will be issued during briefing session. 25 July 2017, 10:00. The Compensation Fund 473 Stanza Bopape Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083..</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) Benstra Building, 473 Stanza Bopape Street. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Communication Section	TCF 01: 2017/ 2018	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, print and deliver infographic that describes Human Milk Bank process</p> <p><i>Meeting/Briefing Session:</i> VENUE: NATALIA BUILDING, NUTRITION DIRECTORATE OFFICES, SOUTH TOWER ROOM 102, 8TH FLOOR, 330 LANGALIBALELE STREET 10 July 2017, 09:30. NATALIA BUILDING, NUTRITION DIRECTORATE OFFICES, SOUTH TOWER ROOM 102, 8TH FLOOR</p> <p><i>Bids obtainable from:</i> 121 CHIEF ALBERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Ronel Sorgenfrei. <i>Tel:</i> 033-395 2786. <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	ZNQ 112/ 17/ 18- H	2017-07-14 at 11:00
<p>SUPPLY OF HIGH BACK SWIVEL CHAIRS (UNIT 30)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR Y NAIDOO. <i>Tel:</i> 031-4515050. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 074/ 17	2017-07-18 at 11:00
<p>SUPPLY OF NURSES LOCKERS UNIT 27</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> N.A. MAHLOBO. <i>Tel:</i> 031-4515176. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 073/ 17	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NINE MONTH CONTRACT - Supply of - 1500 Units x White Labels - size 100mm x 50mm - Core 40mm - 500 labels per roll</p> <p>NB: Please Provide Sample <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON. <i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00. <i>For completion of bid documents please contact:</i> Mrs C Andrew, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 172/ 17	2017-08-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for interested diamond mining companies to submit tenders to be appointed as an independent contractor to provide shallow water marine mining and/or beach mining services for Alexkor /RMC JV at the diamond mine situated between Alexanderbay and Port Nolloth, Northern Cape.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Tender Documents can be requested electronically at psjvtenders@alexkor.co.za or can be requested from the Office of the Company Secretary at Administration Building, Alexanderbay., <i>Payment Details:</i> EFT Payment or Cash Deposit of R 1000.00, companies must ensure that the reference Tender 02/17(company name) is reflected on the payment, <i>Notes:</i> The 80/20 preferential point system will apply.. <i>Post or Deliver Bids to:</i> Tender Documents must be deposited into the tender box at the Office of the Company Secretary, Administration Building, Orange Road, Alexanderbay.. Companies on depositing the tender documents must ensure that they complete the tender register. <i>For technical information please contact:</i> Gerone Cloete. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> psjvtenders@alexkor.co.za. <i>Hours:</i> 07H15 to 16H45. <i>For completion of bid documents please contact:</i> PSJV Tenders, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> psjvtenders@alexkor.co.za, <i>Hours:</i> 07H15 to 16H45. No late submissions of tenders will be accepted. The PSJV takes no responsibility for late deliveries by courier service companies. No correspondence will be entered into with unsuccessful bidding companies, the appointment of the successful bidding company will be at the sole discretion of the PSJV..</p>	Northern Cape: Alexkor Limited: Alexkor /RMC JV Diamond Mine	02/ 17	2017-08-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested qualified companies experienced in providing security services to diamond mines are requested to submit tenders to provide security services to the Alexkor/RMC Diamond Mine situated between Alexanderbay and Port Nolloth, Northern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Mine Offices and Mining Area in Alexanderbay. 25 July 2017, 10:00. The sessions will start at the Board Room, Administration Building, Alexanderbay.</p> <p><i>Bids obtainable from:</i> The tender documents will be available electronically at psjvtenders@alexkor.co.za., <i>Payment Details:</i> EFT Payments or Cash Deposit of R 1000.00, companies must ensure that the reference number Tender 01/17(company name) is reflected on the payment., <i>Notes:</i> The 80/20 preference point system will be applied..</p> <p><i>Post or Deliver Bids to:</i> Tender Documents must be deposited into the tender box situated at the Office of the Company Secretary, Administration Building, Orange Road, Alexanderbay.. Companies on depositing the tender documents must ensure that they complete the tender register.</p> <p><i>For technical information please contact:</i> Jerry Matsetela. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> psjvtenders@alexkor.co.za. <i>Hours:</i> 07H15 to 16H45.</p> <p><i>For completion of bid documents please contact:</i> PSJV Tenders, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> psjvtenders@alexkor.co.za, <i>Hours:</i> 07H15 to 16H45.</p> <p>No late submissions of tenders will be accepted, The PSJV takes no responsibility for late deliveries by courier service companies. No correspondence will be entered into with unsuccessful bidding companies, the appointment of the successful company will be at the sole discretion of the PSJV..</p>	Northern Cape: Alexkor Limited: Alexkor /RMC JV Diamond Mine	01/ 17	2017-08-11 at 10:00
<p>Request to submit bids for the supply, installation and maintenance of a structured LAN cabling system, LAN switching equipment and related electrical, HVAC and environmental security solution to SITA on behalf of the Department of Art and Culture (DAC) for a period of 60 months (5 years).</p> <p><i>Meeting/Briefing Session:</i> There is compulsory briefing session and site visit 12 July 2017, 10:00. SITA Erasmuskloof, Appollo, Auditorium. The site visit will take place after the briefing session..</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1584/2017</p> <p><i>Post or Deliver Bids to:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Andile Gogotya. <i>Tel:</i> 014822134 <i>Email:</i> andile.gogotyasita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 4822134, <i>Email:</i> andile.gogotya@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Gauteng: Department of Arts and Culture / SITA: ConComm	RFB 1584/ 2017	2017-07-21 at 11:00
<p>SCREENS AND RAILS; CURTAINS AND RAILS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 10 July 2017, 11:00. STORES MAIN DOOR AT VRYHEID HOSPITAL.</p> <p><i>Bids obtainable from:</i> WILL BE HANDED OUT AFTER THE BRIEFING, <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> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 206/ 2017/ 18	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BRAZER BINS (LIN BINS) GREY COLOUR</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 207 / 2017/ 18	2017-07-19 at 11:00
<p>FLOOR POLISHER MACHINE WITH BRUSHES</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 221/ 2017/ 18	2017-07-19 at 11:00
<p>SERVICE AND PRODUCE REPORT ON WATER PURIFICATION PLANT.</p> <p><i>Meeting/Briefing Session:</i>This meeting is to inform prospective bidder of the standard procedures and requirements. ONLY service providers recommended on ZNB 5730/5731 are invited 20 July 2017, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039 699 1465 EXT 128. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 20/ 1718	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND PRODUCE REPORT ON TWO BOREHOLE PUMPS</p> <p><i>Meeting/Briefing Session:</i> This meeting is to inform prospective bidder of the standard procedures and requirements. ONLY service providers recommended on ZNB 5730/5731 are invited 20 July 2017, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039 699 1465 EXT 128. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477/086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 21/ 1718	2017-08-08 at 11:00
<p>CONVERSION OF MOTOR VEHICLE TO AMBULANCES FOR NOTHERN CAPE DEPARTMENT OF HEALTH EMERGENCY SERVICES</p> <p><i>Meeting/Briefing Session:</i> JAMES EXUME AUDITORIUM, KIMBERLEY HOSPITAL COMPLEX, DU TOITSPAN ROAD 14 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ONLINE AT THE E-PORTAL http://www.etenders.gov.za/, <i>Payment Details:</i> DOCUMENT WILL BE AVAILABLE ONLINE AT THE E-PORTAL http://www.etenders.gov.za/, <i>Notes:</i> MUST BE NEATLY BINDED AND CLEARLY COMPLETED AND SIGNED..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AS THE DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL MAIN ENTRANCE.. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPE MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK.</p> <p><i>For technical information please contact:</i> MR McANDA. <i>Tel:</i> 053 831 2884 <i>Email:</i> amcanda@ncpg.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> CELESTA CLOETE, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 086 293 6243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Northern Cape: Department of Health: EMERGENCY MEDICAL SERVICE	NCDOH/ EMS/ 011/ 2017	2017-08-11 at 11:00
<p>PURCHASE OF CASH REGISTERS WITH SLIP PRINTERS.</p> <p><i>Meeting/Briefing Session:</i> .</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 23/ 1718	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUT SOURCING OF PORTERS AND MESSENGERS. CONTRACT PERIOD: 2 MONTHS</p> <p><i>Meeting/Briefing Session:</i> .</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.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</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 33/ 1718	2017-07-17 at 11:00
<p>STACKABLE CHAIRS 5 IN A ROW QTY 30 ROWS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC.CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 134/ 17- 18	2017-07-14 at 11:00
<p>ELBOW OPERATED TAPS MIXER SURGICAL QTY =53</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC.CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 68/ 17- 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NAME TAGS CARD PRINTER QTY =1 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 278/ 17- 18	2017-07-14 at 11:00
<p>Supply and deliver daily drug use 9th edition - 2010 author Anon x 01 unit <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	279/ 2016/ 2017	2017-07-14 at 11:00
<p>Supply and deliver OXFORD handbook of complimentary medicine 2008 x 01 unit <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	287/ 2016/ 2017	2017-07-14 at 11:00
<p>Draining septic tanks for the following clinics Nondweni, Mkhonjane,Isandlwana, Kwanyezi,mhlungwana, Nkande,Felani & Hlathidam. For the period of 12 months <i>Meeting/Briefing Session:</i>Site Meeting 20 July 2017, 10:30. C.J.M.Hospital ,Maintenance.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> M.T.P.Mtshali. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00133/ 2017-18	2017-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 100% cotton self-lined curtains, Floral Maroon and Cream in colour. QTY: 136 Drops</p> <p><i>Meeting/Briefing Session:</i> yes 14 July 2017, 11:00. Madadeni Hospital, Main Boardroom.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms I Zondo. <i>Tel:</i> 034 328 8241. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 14/07/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 214/ 17- 18	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services and pressure testing to fire equipments, fire reels, including fire extinguish mate boxes in all @ Greytown Hospital Clinics.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing 11 July 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, CIDB certificate and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 11/ 06/ 2017	2017-07-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services and pressure testing to fire equipments, fire reels, including fire extinguish mate boxes in all @ Greytown Hospital (M4) and TB Hospital (M3)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing 11 July 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, CIDB certificate and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 12/ 06/ 2017	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Lilliput system @ Ntembisweni Clinic, KwaSenge Clinic & Sibuyane Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing 11 July 2017, 11:30. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Z. Silangwe. <i>Tel:</i> (033) 4139 400 / 079 691 7070. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, CIDB certificate :Grade 1SO / 1ME, Artisan Plumber Certificate, Artisan Electrical Certificate, Wiremans Licence Certificate and the Central supplier database report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 28/ 06/ 2017	2017-07-18 at 11:00
<p>PROVISION OF SHORT TERM INSURANCE FOR INGWE TVET COLLEGE FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at Ingwe TVET College Administration Centre on the 12 July 2017 at 10h00am. Bidders who arrive 15 minutes after the start of the briefing session will not be considered. 12 July 2017, 10:00. A compulsory briefing session will be held at Ingwe TVET College Administration Centre on the 12 July 2017 at 10h00am.</p> <p><i>Bids obtainable from:</i> THE TENDER DOCUMENTS WILL BE AVAILABLE AT INGWE TVET COLLEGE ADMINISTRATION CENTRE ON THE 12 JULY 2017 AT A NON-REFUNDABLE COST OF R300 ONLY, <i>Payment Details:</i> THE DEPOSIT IS TO BE PAID INTO THE COLLEGES BANK ACCOUNT, NAMELY FIRST NATIONAL BANK, BRANCH CODE: 210821, ACCOUNT NO: 62033390353, AT A NON-REFUNDABLE FEE OF R300.00, <i>Notes:</i> PLEASE BRING PROOF OF PAYMENT TO THE RECEPTION AREA AT THE ADMIN CENTRE TO COLLECT THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> INGWE TVET COLLEGE, ADMINISTRATION CENTRE, BADIBANISE A/A, MOUNT FRERE, 5090. DOCUMENTS ARE TO BE PLACED IN A SEALED ENVELOPE ENDORSED "PROVISION OF SHORT TERM INSURANCE FOR INGWE TVET COLLEGE FOR A PERIOD OF 24 MONTHS, BID NO:INGWE/002/2017</p> <p><i>For technical information please contact:</i> MR T. MOLOKWANE. <i>Tel:</i> 039 255 0346. <i>Fax:</i> 039 255 0347 <i>Email:</i> tmolokwane@ingwecollege.edu.za. <i>Hours:</i> 08h00 to 16h30 Monday to Thursday and 08h00 to 14h00 Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 255 0346, <i>Fax:</i> 039 255 0347, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> 08h00 to 16h30 Monday to Thursday and 08h00 to 14h00 Friday.</p> <p>NONE.</p>	Eastern Cape: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	INGWE/ 002/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and install ICT network infrastructure equipment and related software on an 'as and when' required basis for a period of 36 months for NDPW/PMTE.</p> <p><i>Meeting/Briefing Session:</i>NOTE!! THE BRIEFING SESSION IS COMPULSORY:Department of Public works, Bosman and Madiba Street, CGO Building, 18 July 2017, 09:30. NOTE: THE BRIEFING SESSION IS COMPULSORY:Department of public works, Bosman and Madiba Street, CGO building</p> <p>DATE: 18 JULY 2017.TIME:09:30.</p> <p><i>Bids obtainable from:</i> the documents can be purchased for R 300.00 at the Departmental premises cash only! no electronic payment allowed or downloaded for free at www.nationaltreasury.gov.za, no hard copies will be emailed to any bidder., <i>Payment Details:</i> he documents can be purchased for R 300.00 at the Departmental premises cash only! no electronic payment allowed or downloaded for free at www.nationaltreasury.gov.za, no hard copies will be emailed to any bidder., <i>Notes:</i> The closing date is on the 01st August 2017: the closing time is at 11H00 SHARP!!!! NO LATE SUBMISSION WILL BE ACCEPTED!.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public works, Bosman and Madiba Street ,CGO Building.Private bag x 65 Room : Attention to Procurement/Bid Administration/Tender Administrative. The Department of Public works, Bosman and Madiba Street ,CGO Building, Room 121/ Reception area ,place in the tender box</p> <p><i>For technical information please contact:</i> Jabulane Mndebele. <i>Tel:</i> 012 406 1579/079 984 9369. <i>Fax:</i> 086 276 8814 <i>Email:</i> jabulane.mndebele@dpw.gov.za. <i>Hours:</i> 07:30-12:45 13:30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1474, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07:30-12:45 13:30-16H00.</p> <p>The minimum functionality to be scored is 60%: in order for bidders to qualify for price and preferences:method 80/20 scoring system is applicable, failure to comply with the administrative responsiveness criteria stated /required in this project will lead to disqualification.</p>	Gauteng: Department of Public Works: Supply Chain Mangement	HP17/ 004	2017-08-01 at 11:00
<p>Provision of technical support to provincial Departments and Municipalities Implementing EPWP infrastructure Sector Cluster 2: EC:FS:WC</p> <p><i>Meeting/Briefing Session:</i>NOTE: THE BRIEFING IS COMPULSORY:AT The Department of Public Works;Bosman and Madiba Street;CGO Building 18 July 2017, 12:30. Compulsory briefing will be held at: The Department of public works;Bosman and Madiba Street: CGO Building. Date: 18 July 2017. Time:12H30.</p> <p><i>Bids obtainable from:</i> The Department of Public works: Bosman and Madiba Street;CGO Building, Private bag x 65 Room 121/Reception area or can be downloaded at no cost FOR FREE! at www.etenderportal.gov.za, <i>Payment Details:</i> No electronic payment allowed at the Departmental Premises Cash only! the cost of document is R700 if purchased, <i>Notes:</i> Note! No late submission will be accepted! the closing date is the 01st August 2017: the closing time is 11H00 SHARP!.</p> <p><i>Post or Deliver Bids to:</i> The Department of public works,Bosman and Madiba Street,CGO Building, private bag x 65 : Attention to Procurement/ Bid Administrative: Tender Administrative. The Department of Public Works, Bosman and Madiba Street, CGO Building, reception area: place in the Tender box</p> <p><i>For technical information please contact:</i> ODWA TIYA. <i>Tel:</i> 012 492 1408 <i>Email:</i> odwa.tiya@dpw.gov.za. <i>Hours:</i> 07:30-12:45 13:30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07:30-12:45 13:30-16H00.</p> <p>The minimum functionality to be scored is 65 % in order for bidders to be evaluated further for price and preferences: the 80/20 scoring system will be applicable..</p>	Gauteng: Department of Public Works: Supply Chain Management	HP17/ 006	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of technical support to provincial Departments and Municipalities Implementing EPWP infrastructure Sector Cluster 3:NC:NW & LP</p> <p><i>Meeting/Briefing Session:</i>NOTE: THE BRIEFING IS COMPULSORY:AT The Department of public works;Bosman and Madiba Street;CGO Building 18 July 2017, 12:30. Compulsory briefing session will be held at : The Department of public works;Bosman and Madiba Street: CGO Building</p> <p>Date:18 July 2017. Time:12H30.</p> <p><i>Bids obtainable from:</i> The Department of Public works: Bosman and Madiba Street;CGO Building, Private bag x 65 Room 121/Reception area or can be downloaded at no cost FOR FREE! at www.nationaltreasury.gov.za, <i>Payment Details:</i> No electronic payment allowed at the Departmental Premises Cash only! the cost of document is R700 if purchased, <i>Notes:</i> Note! No late submission will be accepted! the closing date is the 01st August 2017: the closing time is 11H00 SHARP!.</p> <p><i>Post or Deliver Bids to:</i> The Department of public works,Bosman and Madiba Street,CGO Building, private bag x 65 : Attention to Procurement/ Bid Administrative: Tender Administrative. The Department of Public Works, Bosman and Madiba Street, CGO Building, reception area: place in the Tender box</p> <p><i>For technical information please contact:</i> ODWA TIYA. <i>Tel:</i> 012 492 1408 <i>Email:</i> odwa.tiya@dpw.gov.za. <i>Hours:</i> 07:30-12:45 13:30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07:30-12:45 13:30-16H00.</p> <p>The minimum functionality to be scored is 65 in order for bidders to be evaluated further for price and preferences: the 80/20 scoring system will be applicable..</p>	Gauteng: Department of Public Works: Supply Chain Management	HP17/ 005	2017-08-01 at 11:00
<p>ZNTD 03965W: KZN: Department of Education: Pinetown: Inkazimulo P School/ Botha's Hill S.P School/ Empilweni P School: Water and Sanitation Programme Phase 3: Cluster 08</p> <p>CIDB Grading: 6GB only, Contract Period: Ten (10) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 6GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 25 July 2017, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 420.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S Duma. <i>Tel:</i> 031 203 2104. <i>Fax:</i> 031 203-2205 <i>Email:</i> siphamandla.duma@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preference Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03964W	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03959W: KZN: Department of Education: Pinetown: Mandosi P School: Water and Sanitation Programme Phase 3: Cluster 13</p> <p>CIDB Grading: 4GB only, Contract Period: Five (05) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 4GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 25 July 2017, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S Duma. <i>Tel:</i> 031 203 2104. <i>Fax:</i> 031 203-2205 <i>Email:</i> siphamandla.duma@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preference. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03959W</p>	<p>2017-08-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03955W: KZN: Department of Education: Pinetown: Wiliwili P School/ Nqobane P School/ Botate P School/ Ndengetho H School: Water and Sanitation Programme Phase 3: Cluster 19</p> <p>CIDB Grading: 7GB only, Contract Period: Twelve (12) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 7GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 25 July 2017, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 420.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S Duma. <i>Tel:</i> 031 203 2104. <i>Fax:</i> 031 203-2205 <i>Email:</i> siphamandla.duma@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preference. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03955W</p>	<p>2017-08-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03967W: KZN: Department of Education: Pinetown: Maqhutshana JP School/ Umzamo P School: Water and Sanitation Programme Phase 3: Cluster 05</p> <p>CIDB Grading: 6GB only, Contract Period: Eight (08) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 6GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 25 July 2017, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S Duma. <i>Tel:</i> 031 203 2104. <i>Fax:</i> 031 203-2205 <i>Email:</i> siphamandla.duma@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preference. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03967W	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03840W: KZN: Department of Education: Pinetown: Lalelani P School: Water and Sanitation Programme Phase 3: Cluster 18</p> <p>CIDB Grading: 5GB only, Contract Period: Six (06) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 5GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 25 July 2017, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S Duma. <i>Tel:</i> 031 203 2104. <i>Fax:</i> 031 203-2205 <i>Email:</i> siphamandla.duma@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preference Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03840W</p>	<p>2017-08-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03836W: KZN: Department of Education: Pinetown: Sinenzuzo P School/ Amatshezulu H School/ Geordedale P School: Water and Sanitation Programme Phase 3: Cluster 10</p> <p>CIDB Grading: 7GB only, Contract Period: Twelve (12) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 7GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 25 July 2017, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 420.00 (non-refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr S Duma. <i>Tel:</i> 031 203 2104. <i>Fax:</i> 031 203-2205 <i>Email:</i> siphamandla.duma@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preference. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	ZNTD 03836W	2017-08-11 at 11:00
<p>The appointment of a Service Provider to Supply and Delivery of Animal Drinking Throughs to the Farmer communities of Genadendal, Suurbraak, Elim and Spanjaardskloof in the Western Cape: Overberg District Municipality, Theewaterskloof, Swellendam and Cape Agulhas Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tuesday 11 July 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mac Ntsikelelo Nodliwa. <i>Tel:</i> +27 (0)21 409 0367. <i>Fax:</i> 021 409 0533 <i>Email:</i> macntsikelelo.nodliwa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Nontsele, <i>Tel:</i> +27 (0)21 409-0528, <i>Fax:</i> 086 461 4609, <i>Email:</i> Linda.Nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers who are registered as EMEs or QSEs will be considered for above services as per Preferential Procurement Regulations 2017. Service Providers that do not meet the pre-qualification criteria will be disqualified from further evaluation. Tenderers are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit ..</p>	<p>Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	SSC WC Q05/ (2017/ 2018) DRDLR	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider for Rendering of Cleaning Services to Zwamadaka, Emanzini, Sedibeng, Waterbron, Ndinaye, Continental Buildings, Roodplaat Training Centre, Resource Quality Studies, Pretoria West, Bothongo East Plaza and Praetor Forum Building for a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is COMPULSORY failure to attend will result in bidders bid being disqualified. 24 July 2017, 10:00. Department of Water and Sanitation 173 Francis Baard Street, Emanzini Building, G18 Boardroom Pretoria 0001.</p> <p><i>Bids obtainable from:</i> National Treasury e-Tender Portal or www.dws.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 03 August 2017 At 11h00</p> <p><i>For technical information please contact:</i> Ntloedibe Mmaséfako. <i>Tel:</i> 012 336 7492 <i>Email:</i> phenyam@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Gwamanda, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> gwamandas@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	Gauteng: Department of Water and Sanitation: Facilities Management	W11186	2017-08-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE GGDA HOLDINGS CELLPHONE AND REMOTE CONNECTIVITY SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloisane. <i>Tel:</i> 0110852468. <i>Fax:</i> N/A <i>Email:</i> moloisanet@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisanet@ggda.co.za, <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/ 06/ 2017-18/ CS	2017-07-31 at 11:00
<p>SUPPLY AND DELIVER OF OFFICE FURNITURE AT GAUTENG PROVINCIAL TREASURY</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshallton 14 July 2017, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Kgosi Mpadiasang. <i>Tel:</i> 011 241 0693 <i>Email:</i> Kgositse.Mpadiasang@gauteng.gov.za. <i>Hours:</i> 8h00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, <i>Tel:</i> 011 689 6813, <i>Fax:</i> 086 421 2924, <i>Email:</i> Noko.Lekgowe@gauteng.gov.za, <i>Hours:</i> 8h00 to 16H30.</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: Gauteng Provincial Treasury: Gauteng Provincial Government Departments	GT/ GPT/ 099/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of consultant for implementation of SAP Project System, Project Portfolio and plant maintenance</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Babalwa Chegodi. <i>Tel:</i> 011 241 0611 <i>Email:</i> Babalwa.Mbuqe@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</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: Gauteng Provincial Treasury: GPT - PSCM	GT/ GPT/ 100/ 2017	2017-07-28 at 11:00
<p>Renovations and upgrades of the Psychiatric ward at Charlotte Maxeke Johannesburg Academic Hospital.</p> <p>Required CIDB grading: 7GB or Higher</p> <p>ADMINISTRATIVE CRITERIA APPLICABLE TO THIS BID: Registration with South African Council for Project and Construction (SACPCMP), South African Council for the Quantity Surveying Profession (SACQSP) and Registration with (SACPCMP) for health and Safety Management/Officers/Agent.</p> <p>MANDATORY REQUIREMENTS. Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document and attendance to the compulsory briefing session.</p> <p>Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD 6.1), Submission of (SBD 8): Submission of (SBD 9)</p> <p><i>Meeting/Briefing Session:</i> Charlotte Maxeke Johannesburg Academic Hospital Jubilee Rd, Parktown, Johannesburg, 2196 14 July 2017, 10:00. Charlotte Maxeke Johannesburg Academic Hospital Jubilee Rd, Parktown, Johannesburg, 2196.</p> <p><i>Bids obtainable from:</i> 12/07/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R1000.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Nkosifaneludumo Mdaka. <i>Tel:</i> 076 510 7051 <i>Email:</i> Nkosifaneludumo.Mdaka@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nunu Phasha, <i>Tel:</i> 011 355 5000, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.1).Professional experience =30;Key staff and professional=40 ;Project plan =30..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID16/ 06/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOOTHPASTE WTH CALCI-SEAL PROTECTION,FLOURIDE AND WHITENING AGENT (1000 UNITS) & TOOTHBRUSHES WITH MEDIUM BRISTLES ,ASSORTED COLOURS WITH GROOVED HAND GRIPS (1000 UNITS)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> KING CETSHWAYO HEALTH DISTRICT OFFICE: 2ND LOOD AVENUE EMPANGENI RAIL 3910 OFFICE NO. 56, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: NOTE THAT A SAMPLE OF SAID ITEMS MAY BE REQUESTED FOR EVALUATION PURPOSES..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880 2ND LOOD AVENUE, EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO HEALTH DISTRICT OFFICE QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR T.N MKHIZE. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> THULANI.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms.N.N MHLONGO/ Ms. N.A MAKHATHINI, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NOKULUNGA.MHLONGO@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	<p>KwaZulu-Natal: KING CETSHWAYO HEALTH D/O DEPARTMENT OF HEALTH: KING CETSHWAYO HEALTH DISTRICT OFFICE</p>	<p>ZNQ045/ DC28/ 17- 18</p>	<p>2017-07-21 at 11:00</p>
<p>Tender No. 09/2017 - Provision of Office Accommodation: Worcester Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 442m² and 570m² and 5 parking bays are required. The office currently has 25 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Fawzia Bacus - FawziaB@legal-aid.co.za or Tel (023) 348 4040 or Fax (023) 348 4051</p> <p><i>Meeting/Briefing Session:</i>Voluntary briefing session will be take place on Friday 14th July 2017 at Worcester Justice Centre 1st Floor, WC Building, Cnr High & Stockerstrom Street, Worcester. 14 July 2017, 10:00. Worcester Justice Centre 1st Floor, WC Building, Cnr High & Stockerstrom Street, Worcester..</p> <p><i>Bids obtainable from:</i> Worcester Justice Centre 1st Floor, WC Building, Cnr High & Stockerstrom Street, Worcester., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Worcester Justice Centre 1st Floor, WC Building, Cnr High & Stockerstrom Street, Worcester.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Fawzia Bacus. <i>Tel:</i> (023) 348 4040. <i>Fax:</i> (023) 348 4051 <i>Email:</i> FawziaB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brian Bard, <i>Tel:</i> (023) 348 4040, <i>Fax:</i> (023) 348 4051, <i>Email:</i> BrianBa@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>The bid/tender document is available free of charge as from 07 July 2017 and can be downloaded from the ePortal or emailed to you. Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the 1st Floor, WC Building, Cnr High & Stockerstrom Street, Worcester.,</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>09/ 2017</p>	<p>2017-07-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF ENTERPRISE RISK MANAGEMENT SOFTWARE SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 13 July 2017, 11:00. Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council 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> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape</p> <p><i>For technical information please contact:</i> Nadeem Chilwan. <i>Tel:</i> 021 938 0929. <i>Fax:</i> 021 938 0611 <i>Email:</i> nadeem.chilwan@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> 021 938 0611, <i>Email:</i> thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Enterprise Risk Management	SAMRC/ ERM-PERMS/ 2017/ 18	2017-08-04 at 11:00
<p>Bid Number SCMNO05/2017- Supply and Delivery of Office Consumable for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMNO05/ 2017	2017-08-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR A PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 14 July 2017 at 12 h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province. 14 July 2017, 12:00. A compulsory Briefing and Site Inspection session will be held on 14 July 2017 at 12h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 7 July 2017 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 7 July 2017 from 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> Mr Philip Le Roux. <i>Tel:</i> 021 799 8899 <i>Email:</i> p.leroux@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 278/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for Internal Control Systems Review</p> <p><i>Meeting/Briefing Session:</i> A compulsory bid clarification meeting will be held in our offices. 14 July 2017, 11:00. Upper Grayston Office Park, 150 Linden Street, Strathavon, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za-Procurement-Bid Notices</p> <p><i>Post or Deliver Bids to:</i> 422.procurement@sanedi.org.za. late submissions will be not be accepted.</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4300, Email: nondumisob@sanedi.org.za, Hours: 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Finance Department	422	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Supply and Delivery of Fuel (Diesel - 50pp) for Tankwa National Park for a period of Five (5) years</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.sanparks.org/groups/tenders/, Cost of Documents: R0.00, Payment Details: R0.00, Notes: Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. Tel: 012 426 5260 Email: elisa.makwa@sanparks.org. Hours: 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, Tel: 012 426 5260, Email: elisa.makwa@sanparks.org, Hours: 012 426 5260.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Conservation Services and Hospitality	GNP- 010- 17	2017-07-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF MOUNT AYLIFF MUSEUM. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Thursday, 13 July 2017 at 10:00am at Mt Ayliff Museum, Erf 6, Mt Ayliff 13 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 07 July 2017 at 10:00am, during office hours, <i>Payment Details:</i> A non-refundable bid fee of R 350.00 must be paid into account name: CDC – DoE; Standard Bank, Account No: 080 396 038 Branch: Pickering . NO CASH WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harraway House, 10-12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/210/17 – COMPLETION OF MT AYLIFF: ALFRED NZO: BAPHETHUXOLO MUSEUM ON ERF 6, MT AYLIFF"</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 210/ 17	2017-07-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL:</p> <p>1. INDUSTRIAL STANDARD BOLTED SHELVING SIZE: H= 2438 X D= 305 X W 914 WITH SIX SHELVES ACCESSORISE THE BOLTED SHELVING WITH LINBINS, CLADDING AND SHELF DIVIDER</p> <p>PROPER SPEC. IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 288/ 2017- 2018	2017-07-14 at 11:00
<p>SERVICES:</p> <p>DRAINAGE OF SEPTIC TANK LIST OF CLINICS IS AS FOLLOWS: KWA-ZIBI CLINIC, MSHUDU CLINIC, MBOZA CLINIC, PHELANDABA CLINIC, AND THENGANE CLINIC. NB!! CONTRACTORS MUST PROVIDE DISPOSAL CERTIFICATE. CONTRACT PERIOD: ONCE-OFF</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 289/ 2017- 2018	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>DRAINAGE OF SEPTIC TANK</p> <p>LIST OF CLINICS IS AS FOLLOWS: MAPUTA CLINIC, MVELABUSHA CLINIC, KWA-NDABA CLINIC, MAHLUNGULU CLINIC, BHEKABANTU CLINIC, AND ZAMAZAMA CLINIC.</p> <p>NB!! CONTRACTORS MUST PROVIDE DISPOSAL CERTIFICATE.</p> <p>CONTRACT PERIOD: TWICE A YEAR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE. <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ 290/ 2017-2018	2017-07-14 at 11:00
<p>REMOVE AND RE-INSTALL BATHTUB & ACCESORIES AS PER SPECIFICATION @ WARD M</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 11 July 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 407 / 17- 18	2017-07-24 at 11:00
<p>SUPPLY AND INSTALL DIRECTIONAL SIGNAGAGE @ KING DINUZULU HOSPITAL COMPLEX AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> Site Briefing will take place within the Hospital. (Note: Tender Document will only be available at the date of the Site Meeting) 13 July 2017, 11:00. KING DINUZULU WORKSHOP/ MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 299/ 17- 18	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install and service mortuary fridge with 6 cabinet to an existing building as per specification at Pongola Forensic Mortuary situated inside Pongola SAPS Station.</p> <p>NB: Only service providers registered on ZNB5730/2014-H should be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will take place at Pongola Forensic Mortuary inside the Pongola SAPS Station 11 July 2017, 10:30. Pongola Forensic Mortuary inside Pongola SAPS Station.</p> <p><i>Bids obtainable from:</i> The tender documents will be available during the site meeting at Pongola Forensic Mortuary inside Pongola SAPS Station, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1. Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 035 8740656 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 035 - 8740656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 03/ 2017- 2018	2017-07-20 at 11:00
<p>Repair inside lights and replace outside lights with floods lights as per specification.</p> <p>NB: Only service providers registered on ZNB5731/2014-H should be considered.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will take place at Edumbe EMS Base situated inside Edumbe CHC 11 July 2017, 13:00. Edumbe EMS Base inside Edumbe CHC.</p> <p><i>Bids obtainable from:</i> The tender documents will be available during the site meeting at Edumbe EMS Base inside the Edumbe CHC, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1. Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. E.S.Machaba. <i>Tel:</i> 035 8740716. <i>Fax:</i> 0865339906 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 04/ 2017- 2018	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Bedfordview Crime Investigation Division: Procurement of new Office accommodation measuring 608.79m² and 18 Official Parking Bays for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 July 07..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Pelebese Mamaregane. <i>Tel:</i> (011) 713-6177 or 082 876 2255. <i>Fax:</i> 086 746 3384 <i>Email:</i> pelebese.mamaregane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement.</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 09	2017-08-10 at 11:00
<p>NDPW: Rehabilitation and construction of new Office Block at 85 Anderson street, Johannesburg: Procurement of Professional Services: Built Environment: Construction Project Management</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 14 July 2017, 10:00. 85 Anderson street, Marshalltown, Johannesburg, Marshall street Entrance.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 July 07..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Luthando Taleni. <i>Tel:</i> (011) 713-6070. <i>Fax:</i> 086 510 6945 <i>Email:</i> luthando.taleni@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 10	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Rehabilitation and construction of new Office Block at 85 Anderson street, Johannesburg: Procurement of Professional Services: Built Environment: Occupational Health & Safety Agent.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 14 July 2017, 12:00. 85 Anderson street, Marshalltown, Johannesburg, Marshall street Entrance.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 July 07.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017; Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Luthandfo Taleni. <i>Tel:</i> (011) 713-6070. <i>Fax:</i> 086 510 6945 <i>Email:</i> luthand.taleni@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement.</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 11	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The main aim of the tender is to appoint a certified, experienced and reputable service provider in respect of HVAC refurbishments and repairs.</p> <p>Companies with the following minimum requirements are encouraged to collect the tender document e.g. Member of SARACCA (South African Refrigeration and Airconditioning Contractors Association, Engineering Certificates NTC 3 – 4, Registration with South African Qualification & Certification Committee – Fire Detection / Gas Suppression (SAQCC) etc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 14 July 2017, 10:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Nambula Kamungoma. <i>Tel:</i> 0114985902. <i>Fax:</i> 0114985722 <i>Email:</i> nkamungoma@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, <i>Tel:</i> 0114986493, <i>Fax:</i> 0114985722, <i>Email:</i> bmaduna@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL015/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 08/2017 - Provision of Office Accommodation: Upington Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 474m² and 565m² and 5 parking bays are required. The office currently has 20 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Silindile Hlatshwayo - SilindileH@legal-aid.co.za or Tel (054) 337 9200 or Fax (054) 337 9210</p> <p><i>Meeting/Briefing Session:</i> Voluntary briefing session will be take place on Friday 14th July 2017 at Legal Aid South Africa, Upington Justice Centre, 11 Lutz Street, Upington, 14 July 2017, 10:00. Legal Aid South Africa, Upington Justice Centre, 11 Lutz Street, Upington.</p> <p><i>Bids obtainable from:</i> Legal Aid South Africa, Upington Justice Centre, 11 Lutz Street, Upington., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Legal Aid South Africa, Upington Justice Centre, 11 Lutz Street, Upington.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Silindile Hlatshwayo. <i>Tel:</i> (054) 337 9200. <i>Fax:</i> (054) 337 9210 <i>Email:</i> SilindileH@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Dennis Motlonye, <i>Tel:</i> (054) 337 9200, <i>Fax:</i> (054) 337 9210, <i>Email:</i> ObakengM3@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>The bid/tender document is available free of charge as from 07 July 2017 and can be downloaded from the ePortal or emailed to you. Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid South Africa, Upington Justice Centre, 11 Lutz Street, Upington.</p>	<p>Northern Cape: Legal Aid South Africa: Procurement Section</p>	<p>08/ 2017</p>	<p>2017-07-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 10/2017 - Provision of Office Accommodation: George Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 643m² and 662m² and a minimum 8 parking bays are required. The office currently has 34 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Zukiswa Mavuso - ZukiswaM@legal-aid.co.za or Tel (044) 802 8600</p> <p><i>Meeting/Briefing Session:</i> Voluntary briefing session will be take place on Friday 14th July 2017 at George Justice Centre Tommy Joubert Building, Cnr Craddock & Courtenay Street, George. 14 July 2017, 10:00. George Justice Centre Tommy Joubert Building, Cnr Craddock & Courtenay Street, George.</p> <p><i>Bids obtainable from:</i> Legal Aid SA, George Justice Centre Tommy Joubert Building, Cnr Craddock & Courtenay Street, George., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, George Justice Centre, Tommy Joubert Building, Cnr Craddock & Courtenay Street, George.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Zukiswa Mavuso. <i>Tel:</i> (044) 802 8600. <i>Fax:</i> (044) 874 0779 <i>Email:</i> ZukiswaM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Melon Lottering, <i>Tel:</i> (044) 802 8600, <i>Fax:</i> (044) 874 0779, <i>Email:</i> MelonL@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>The bid/tender document is available free of charge as from 07 July 2017 and can be downloaded from the ePortal or emailed to you. Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid South Africa, Legal Aid SA, George Justice Centre, Tommy Joubert Building, Cnr Craddock & Courtenay Street, George..</p>	Western Cape: Legal Aid South Africa: Procurement Section	10/ 2017	2017-07-31 at 11:00
<p>Request for Office space for SITA Head Office in Gauteng for a minimum of 5 years with an option to extend/ renew</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 July 2017, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Stephen Khesa. <i>Tel:</i> 0124822412 <i>Email:</i> stephen.khesa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stephen Khesa, <i>Tel:</i> 0124822412, <i>Email:</i> stephen.khesa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1579- 2017	2017-07-31 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bolobedu Police Station: Repair and Renovation, Conversion and Construction of Additional Accommodation.</p> <p>Functionality criteria is as follows:</p> <p>Proof of workforce human resources = 30</p> <p>Key personnel = 30</p> <p>Financial credibility = 10</p> <p>Company Experience = 30</p> <p>The minimum functionality score is 65 percent.</p> <p>The CIDB grading required is 8GB / 7GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 20 July 2017, 11:00. Bolobedu Police Station Main Entrance.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba (Vermeulen) Street. (Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> A non-refundable bid deposit of R900.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango. <i>Tel:</i> 012 406 2150 <i>Email:</i> Musawenkosi.Mncwango@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> Neo.Hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification..</p>	National: Department of Public Works: Supply Chain Management Bid Administration	H17/ 013	2017-07-31 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR CIVIL ENGINEERING SERVICES FOR THE PROJECT: DESIGN AND CONSTRUCTION MONITORING FOR THE UPGRADING OF PHILIPPOLIS BRIDGE UNDER KOPANONG LOCAL MUNICIPALITY UNDER XHARIEP DISTRICT MUNICIPALITY OF THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 14 July 2017, 11:00. Phillipolis Town Hall, No. 50 Kok Street.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street in Pretoria and 136 Charlotte Maxeke Street in Bloemfontein on the 07 July 2017., <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: 9549 CRDP1-17/18 ., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. 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 - 16:30 , 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 S Mankahla or Mr M Twantwa. <i>Tel:</i> 051 400 4200 or 071 419 0656. <i>Fax:</i> 051 430 2392 or 086 620 1570 <i>Email:</i> sibongile.mankahla@drdlr.gov.za, or momelezi.twantwa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms R Goolam or Mr T Makitle, <i>Tel:</i> 012 312 8369/ 9876 or 051 400 4200., <i>Fax:</i> 086 570 9467 or 086 620 1570, <i>Email:</i> rashida.goolam@drdlr.gov.za or tebogo.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	5/ 2/ 2/ 1 CRDP-0001(2017/ 2018)	2017-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P82 BETWEEN CHAINAGE 0+00 KMS to 12+60KMS</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Friday the 11th March 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059.</p> <p>Documents are collected during working day from 8:00 am to 14:30pm., <i>Payment Details:</i> R270, <i>Notes:</i> Cash Deposit only, No EFT. Proof of CIDB registration is required when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Celiwe Khanyi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celiwe Khanyi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 26/ 2017	2017-07-24 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P1/3 BETWEEN CHAINAGE 0+00 KMS to 14+50KMS</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Friday the 11th March 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059.</p> <p>Documents are collected during working day from 8:00 am to 14:30pm., <i>Payment Details:</i> R270, <i>Notes:</i> Cash Deposit only, No EFT. Proof of CIDB registration is required when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Celiwe Khanyi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celiwe Khanyi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 05/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P1/2 BETWEEN CHAINAGE 12+60 KMS to 21+40KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98" on Friday the 11th March 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Documents are collected during working day from 8:00 am to 14:30pm, <i>Payment Details:</i> R270, <i>Notes:</i> Cash Deposit only, No EFT. Proof of CIDB registration is required when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Celiwe Khanyi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celiwe Khanyi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 04/ 2017	2017-07-24 at 11:00
<p>The Construction of the Mhlatuze River Bridge No. 3532 on Main Road 223 at KM 3.16 in the Nkandla and Mahlabathini RRTF Areas within the KZ 286 and KZ 266 Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 17 July 2017, 10:00. KZN Department of Transport, District Superintendent's Office, 3 Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Michael Fillis. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender Documents will be collected from 10:00 on Monday, 10 July 2017 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15:30 on Friday, 14 July 2017..</p>	KwaZulu-Natal: Department of Transport: Head Office: Pietermar- itzburg	ZNT 3316/ 17 T	2017-08-07 at 11:00
<p>The Construction of the Lovu River Pedestrian Bridge No. 3383</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 19 July 2017, 11:00. The end of Road L1142 after the Hlengiwe High School (Co-ordinates : S 30° 04' 50.1" , E 30° 49' 21.1").</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelope into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs. S. Ramokoena. <i>Tel:</i> 033 355 0557. <i>Fax:</i> 033 345 7537 <i>Email:</i> Sihle.Ramokoena@Kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 088 031 3034918, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3734/ 17T	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of sidewalks on Main Road P22/1 & P22/2 for 1km between km 34+000 to km 35+000 under Vulamehlo RRTF.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 21st July 2017 at the Department of Transport's Cost Centre Port Shepstone-Area Office, 8 Wright Lane, Convert Road, Park Rynie, and afterwards on site starting at 10h00 21 July 2017, 10:00. KZN Department of Transport, Cost Centre Port Shepstone-Area Office, 8 Wright Lane, Convert Road, Park Rynie, and afterwards on site starting at 10h00.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240 from 17th July 2017 to 19th July 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until a day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> 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 : 12432815</p> <p><i>Post or Deliver Bids to:</i> KZN 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> Thandeka Mngoma. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> mngomatf@gmail.com. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0038/ S/ 3/ 2017- 18	2017-08-11 at 11:00
<p>Betterment and Re-gravelling of D1041 from km 0+000 to km 4+000 under Vulamehlo RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 21st July 2017 at the Department of Transport's Cost Centre Port Shepstone-Area Office, 8 Wright Lane, Convert Road, Park Rynie, and afterwards on site starting at 10h00. 21 July 2017, 10:00. KZN Department of Transport, Cost Centre Port Shepstone-Area Office, 8 Wright Lane, Convert Road, Park Rynie, and afterwards on site starting at 10h00.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from 17th July 2017 to 19th July 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until a day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> 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 : 12432823</p> <p><i>Post or Deliver Bids to:</i> KZN 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> Thandeka Mngoma. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> mngomatf@gmail.com. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0036/ S/ 3/ 2017- 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SIDE WALKS ON MAIN ROADS P197/3 BETWEEN CHAINAGE KM 42.5 TO KM 46 IN THE UMDONI RRTF AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 21st July 2017 at the Department of Transport's Cost Centre Port Shepstone-Area Office, 8 Wright Lane, Convert Road, Park Rynie, and afterwards on site starting at 10h00 21 July 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 8 Wright Lane, Convert Road, Park Rynie, and afterwards on site starting at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Portshepstone, 4240, from Monday 17th July 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> 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 : 12433057</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> Amos Mgonandoda. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Amos.Mgonandoda@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0039/ S/ 3/ 2017- 18	2017-08-11 at 11:00
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor in Vukuzakhe Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 17 July 2017 during working hours(08h00 to 15h00) until 21July 2017 at 15h00.This invitation is for Tenderers within UThukela District.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 hyde road, Ladysmith. No Late Comers will be admitted. 25 July 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 190.00 must be paid at the Bank only., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364606, <i>Notes:</i> Construction of headwalls L3151.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 036-638 4437. <i>Fax:</i> 036 638 6955 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 33	2017-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor in Vukuzakhe Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 17 July 2017 during working hours(08h00 to 15h00) until 21July 2017 at 15h00. This invitation is for Tenderers within UThukela District.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 hyde road , Ladysmith. No Late Comers will be admitted. 25 July 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 190.00 must be paid at the Bank only., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number--12364606, <i>Notes:</i> Construction of headwalls L3152.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 036-638 4437. <i>Fax:</i> 036 638 6955 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 36	2017-08-07 at 11:00
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor in Vukuzakhe Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 17 July 2017 during working hours(08h00 to 15h00) until 21July 2017 at 15h00. This invitation is for Tenderers within UThukela District.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 hyde road , Ladysmith. No Late Comers will be admitted. 25 July 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 190.00 must be paid at the Bank only., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number--12364606, <i>Notes:</i> Construction of headwalls D692.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 036-638 4437. <i>Fax:</i> 036 638 6955 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 32	2017-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor in Vukuzakhe Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 17 July 2017 during working hours(08h00 to 15h00) until 21July 2017 at 15h00.This invitation is for Tenderers within UThukela District.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 hyde road , Ladysmith. No Late Comers will be admitted. 25 July 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 190.00 must be paid at the Bank only., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number--12364606, <i>Notes:</i> Construction of headwalls L3158.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 036-638 4437. <i>Fax:</i> 036 638 6955 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 34	2017-08-07 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND PRODUCE REPORT ON 2 KITCHEN COLD ROOMS AND 1 COLD ROOM FREEZER</p> <p><i>Meeting/Briefing Session:</i>This meeting is to inform prospective bidder of the standard procedures and requirements. ONLY service providers recommended on ZNB 5730/5731 are invited 20 July 2017, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039 699 1465 EXT 128. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 17/ 1718	2017-08-08 at 11:00
<p>SERVICE AND PRODUCE REPORT ON T 4 12BTU WALL MOUNTED AIRCONDITIONERS AND 4 12BTU WINDOW WALL AIRCONDITIONERS</p> <p><i>Meeting/Briefing Session:</i>This meeting is to inform prospective bidder of the standard procedures and requirements. ONLY service providers recommended on ZNB 5730/5731 are invited 20 July 2017, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039 699 1465 EXT 128. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477/086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 23/ 1718	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND PRODUCE REPORT ON 1 INDUSTRIAL LAUNDRY MACHINE</p> <p>SERVICE AND PRODUCE REPORT ON 1 SPEED QUEEN COMMERCIAL WASHER &</p> <p>1 SPEED QUEEN COMMERCIAL DRYER</p> <p><i>Meeting/Briefing Session:</i> This meeting is to inform prospective bidder of the standard procedures and requirements. ONLY service providers recommended on ZNB 5730/5731 are invited 20 July 2017, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039 699 1465 EXT 128. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477/086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 22/ 1718	2017-08-08 at 11:00
<p>SERVICE AND PRODUCE REPORT ON 2 KITCHEN GAS STOVES, 1 GAS TIPPER PAN, 1 ELECTRICAL TIPPER PAN AND 6 EXTRACTOR FANS.</p> <p><i>Meeting/Briefing Session:</i> This meeting is to inform prospective bidder of the standard procedures and requirements. ONLY service providers recommended on ZNB 5730/5731 are invited 20 July 2017, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bid documents will only be available at the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Mr M.S Hlophe. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477/ 086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 18/ 1718	2017-08-08 at 11:00
<p>SERVICE AND PRODUCE REPORT ON 1 MORTUARY FRIDGE</p> <p><i>Meeting/Briefing Session:</i> This meeting is to inform prospective bidder of the standard procedures and requirements. ONLY service providers recommended on ZNB 5730/5731 are invited 20 July 2017, 11:00. The meeting will take at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene 4220 (Dining Hall).</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bid documents will only be available at the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Mr M.S Hlophe. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477/ 086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 19/ 1718	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DB Infrared testing and load balancing, loose connections (supply the certificate of compliance and labeling) specification attached to the bid document <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents: N/A, Payment Details: N/A</i> <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. <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	ZNQ112/ 17/ 18	2017-07-25 at 11:00
<p>Service to nine minus 40 fridges, four zero fridges and seven domestic fridges, twice in a year (specification attached to the bid document) <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents: N/A, Payment Details: N/A</i> <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. <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 15h00 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ105/ 17/ 18	2017-07-25 at 11:00
<p>Repair to thirteen air-conditioner and service to one ventilation (specification attached to the document) <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents: N/A, Payment Details: N/A</i> <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. <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	ZNQ106/ 17/ 18	2017-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to electrical distribution boards (Infra red inspection) @ Greytown TB Hospital (M3) and M4</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 July 2017, 10:00. Greytown Hospital (M4)- Maintenance Board room.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting only. CIDB requirement certificate: ME.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D Goge. <i>Tel:</i> (033) 413 9421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 09/ 06/ 2017	2017-07-18 at 11:00
<p>Major service to electrical distribution boards (Infra red inspection) @ Greytown TB Hospital (M3) and M4</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 July 2017, 10:00. Greytown Hospital (M4)- Maintenance Board room.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting only. CIDB requirement certificate: ME.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D Goge. <i>Tel:</i> (033) 413 9421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 09/ 06/ 2017	2017-07-18 at 11:00
<p>Major service to electrical distribution boards (Infra red inspection) @ Greytown TB Hospital (M3) and M4</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 July 2017, 10:00. Greytown Hospital (M4)- Maintenance Board room.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting only. CIDB requirement certificate: ME.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D Goge. <i>Tel:</i> (033) 413 9421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 09/ 06/ 2017	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST HVAC CONTRACTOR TO CONVERT THE EXISTING COMPUTER ROOM AIR CONDITIONING UNITS AT THE SITA CENTURION DATA CENTRE.</p> <p><i>Meeting/Briefing Session:</i> NO VENDOR BRIEFING SESSION WILL BE HELD.</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 SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Jeff Makubo, <i>Tel:</i> 012 482 2127 or 012 482 2841, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: SITA Engineering Support Services	RFB 1585/ 2017	2017-07-27 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REMOVAL AND DISPOSAL OF GENERAL WASTE, ASH AND GARDEN WASTE, FROM GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION OF EXTENDING THE CONTRACT FOR AN ADDITIONAL YEAR.</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. 08 August 2017, 11:00. SMALL BENNIE DE WET LECTURE THEATRE, MAIN ENTRANCE 5, E-FLOOR, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, CAPE TOWN..</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. <i>For technical information please contact:</i> RONALD DE JAGER. <i>Tel:</i> 0214043236 <i>Email:</i> Ronald.DeJager@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> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER.</p>	Western Cape: Department of Health: VARIOUS SERVICES DEPARTMENTS	GSHPT25/ 2016	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service/Cleaning of Garden & Grounds for the Period of 12 months at Halley Stott Clinic</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 and CSD report</p> <p><i>Meeting/Briefing Session:</i>No person with be given or sign the register after the meeting has started (11:05) 19 July 2017, 11:00. Halley Stott Clinic.</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 will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</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, stating the ZNQ number for that particular bid. 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 173/ 17	2017-07-28 at 11:00
<p>Service/Cleaning of Garden & Grounds for the Period of 12 months at Molweni Clinic</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 and CSD report</p> <p><i>Meeting/Briefing Session:</i>No person with be given or sign the register after the meeting has started (14:35) 20 July 2017, 14:30. Molweni Clinic.</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 will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</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, stating the ZNQ number for that particular bid. 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 178/ 17	2017-07-28 at 11:00
<p>Service/Cleaning of Garden & Grounds for the Period of 12 months at KwaNgcolosi Clinic</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 and CSD report</p> <p><i>Meeting/Briefing Session:</i>No person with be given or sign the register after the meeting has started (13:05) 20 July 2017, 13:00. KwaNgcolosi Clinic.</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 will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</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, stating the ZNQ number for that particular bid. 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 176/ 17	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service/Cleaning of Garden & Grounds for the Period of 12 months at Maphephetheni Clinic.</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 and CSD report.</p> <p><i>Meeting/Briefing Session:</i>No person with be given or sign the register after the meeting has started (11:05) 20 July 2017, 11:00. Maphephetheni Clinic.</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 will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</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, stating the ZNQ number for that particular bid. 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 177/ 17	2017-07-28 at 11:00
<p>Service/Cleaning of Garden & Grounds for the Period of 12 months at KwaNdengezi Clinic</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 and CSD report</p> <p><i>Meeting/Briefing Session:</i>No person with be given or sign the register after the meeting has started (13:05) 19 July 2017, 13:00. KwaNdengezi Clinic.</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 will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</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, stating the ZNQ number for that particular bid. 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 174/ 17	2017-07-28 at 11:00
<p>Service/Cleaning of Garden & Grounds for the Period of 12 months at Zwelibomvu Clinic</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 and CSD report</p> <p><i>Meeting/Briefing Session:</i>No person with be given or sign the register after the meeting has started (14:35) 19 July 2017, 14:30. Zwelibomvu Clinic.</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 will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</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, stating the ZNQ number for that particular bid. 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 175/ 17	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE A MOBILE KITCHEN AT THABA NCHU NARYSEC COLLEGE ON RENT / LEASE BASIS FOR A PERIOD OF 3 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 14 July 2017, 11:00. THABA NCHU NARYSEC COLLEGE IN MANGAUNG FREE STATE</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street in Pretoria and 136 Charlotte Maxeke Street in Bloemfontein on the 07 July 2017., <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: 9549 CATERING- 0001(17/18), <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 (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. 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 - 16:30 , 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 S Mankahla or Mr M Twantwa. <i>Tel:</i> 051 400 4200 or 071 331 6342. <i>Fax:</i> 051 430 2392 or 086 620 1570 <i>Email:</i> sibongile.mankahla@drdlr.gov.za, or momelezi.twantwa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms R Goolam or Mr T Makittle, <i>Tel:</i> 012 312 8369/ 9876 or 051 400 4200., <i>Fax:</i> 086 570 9467 or 086 620 1570, <i>Email:</i> rashida.goolam@drdlr.gov.za or teboho.makittle@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	5/ 2/ 2/ 1 CATERING- 0001(2017/ 2018)	2017-07-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM RLCC OFFICES IN KIMBERLEY FOR A PERIOD OF (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION ON 17 JULY 2017 AT 11:00 AT THE REGIONAL LAND CLAIMS COMMISSION OFFICES 4-8 OLD MAIN ROAD (OLD SARS BUILDING) HYESCO BUILDING (PLEASE BRING TENDER DOCUMENT TO THE SITE INSPECTION) 17 July 2017, 11:00. COMPULSORY SITE INSPECTION ON 17 JULY 2017 AT 11:00 AT THE REGIONAL LAND CLAIMS COMMISSION OFFICES 4-8 OLD MAIN ROAD (OLD SARS BUILDING) HYESCO BUILDING (PLEASE BRING TENDER DOCUMENT TO THE SITE INSPECTION).</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM MONDAY 10 JULY 2017 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM OR WEBSITE www.ruraldevelopment.gov.za, <i>Payment Details:</i> PAYMENT DETAILS TO BE REFERRED TO THE DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> SARAH RAMASELA. <i>Tel:</i> 0538075700. <i>Fax:</i> 0538315734 <i>Email:</i> mashitisho.ramasela@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> RHINA MUGWARI, <i>Tel:</i> 0538304000, <i>Fax:</i> 0538313457, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1/ RDL-RNC- 0001	2017-07-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Competition Tribunal wishes to create a panel of preferred service providers who have demonstrated their ability to provide competent recording and transcription services of hearings pertaining to the Tribunal's adjudicative process.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> dti Campus, 77 Meintjies Street, Block C, 1st Floor The Competition Tribunal Website - www.comptrib.co.za The National Treasury Website - eTender Portal Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Number: CT/Request for Transcription and Recording Services/2018 The Procurement Officer, Competition Tribunal, Private Bag X24, Sunnyside, 0132 The Competition Tribunal, dti Campus, Block C, 1st Floor, Sunnyside, Pretoria. Place in tender box and sign register. <i>For technical information please contact:</i> Lerato Motaung. <i>Tel:</i> 012 394 3355 <i>Email:</i> LeratoM@comptrib.co.za. <i>Hours:</i> 08:00 - .</p> <p><i>For completion of bid documents please contact:</i> Paddy Froude, <i>Tel:</i> 012 394 5951, <i>Email:</i> PaddyF@comptrib.co.za, <i>Hours:</i> 06:30 - 15:30.</p> <p>Please note all queries pertaining to this tender must be submitted by email.</p>	Gauteng: Competition Tribunal: Registry	CT/ Recording & Transcription Services	2017-08-18 at 11:00
<p>Appointment of a company to provide a suitable marine survey vessel for the Council for Geoscience over a period of three (3) years. PPPFA Pre-qualification will apply</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 017	2017-08-04 at 11:00
<p>Appointment of a panel of law firms to assist the Council for Geoscience with all its corporate legal work for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 July 2017, 11:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2017- 019	2017-08-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROFESSIONAL PROJECT RISK MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets, Arcadia, Pretoria and at www.dac.gov.za</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> MS BETTY SPENCER. <i>Tel:</i> (012)441-3097 <i>Email:</i> Bettys@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: RISK MANAGEMENT	DAC 05/ 17- 18	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP THE 3RD NATIONAL WASTE MANAGEMENT STRATEGY OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 July 2017, 11:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Thabo Magomola. <i>Tel:</i> (012) 399 9303 <i>Email:</i> TMagomola@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1399	2017-07-28 at 11:00
<p>Appointment of a distribution service provider for all GCIS produced products and ad-hoc work focusing more towards the national, fortnightly distribution of the government newspaper, Vuk'uzenzele.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 July 2017, 10:00. GCIS Tshedimosetso House Building c/o Frances Baard and Festival Streets, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House c/o Frances Baard and Festival Streets, Hatfield ,Pretoria OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposit in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Hatfield, Pretoria 0001. Documents to be marked RFB 001 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Nicolette Prinsloo. <i>Tel:</i> 012 473 0203/ 0723352801 <i>Email:</i> nicolette@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Marketing and Distribution	RFB 001 2017 2018	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are hereby invited to submit proposals for the appointment of an Events Management Company to manage the 2018 Human Resources Development Council of South Africa (HRDC) 3rd Summit.</p> <p>Closing date for submission of bids will be on 28 July 2017 at 11h00.</p> <p>(Duja Consulting (Pty) Ltd has been appointed as the Financial Managers to the HRDCSA and will be managing this procurement process on their behalf.)</p> <p>Proposals must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria.</p> <p>Please email Jeffrey Fokane on jfokane@duja.co.za for copies of the Terms of Reference and SBD forms.</p> <p>Information contact: Jeffrey Fokane on (012) 460 9824, email: jfokane@duja.co.za.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from Jeffrey Fokane via email address; jfokane@duja.co.za, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081</p> <p>NB: TWO BID PROPOSALS MUST BE SUBMITTED, CLEARLY MARKED: ORIGINAL AND COPY</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Fokane, <i>Tel:</i> 012 460 9824, <i>Email:</i> jfokane@duja.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic request for clarification will not be considered. Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference or any other aspects concerning the bid is to be requested in writing and emailed to the contact person. The bid reference number should be mentioned in all correspondence..</p>	<p>Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC)</p>	<p>DUJ - 04/ 06.2017</p>	<p>2017-08-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are hereby invited to submit proposals for the appointment of an Events Management Company to manage the 2018 Human Resources Development Council of South Africa (HRDC) 3rd Summit.</p> <p>Closing date for submission of bids will be on 28 July 2017 at 11h00.</p> <p>(Duja Consulting (Pty) Ltd has been appointed as the Financial Managers to the HRDCSA and will be managing this procurement process on their behalf.)</p> <p>Proposals must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria.</p> <p>Please email Jeffrey Fokane on jfokane@duja.co.za for copies of the Terms of Reference and SBD forms.</p> <p>Information contact: Jeffrey Fokane on (012) 460 9824, email: jfokane@duja.co.za.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from Jeffrey Fokane via email address; jfokane@duja.co.za, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081</p> <p>NB: TWO BID PROPOSALS MUST BE SUBMITTED, CLEARLY MARKED: ORIGINAL AND COPY</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Fokane, <i>Tel:</i> 012 460 9824, <i>Email:</i> jfokane@duja.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic request for clarification will not be considered. Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference or any other aspects concerning the bid is to be requested in writing and emailed to the contact person. The bid reference number should be mentioned in all correspondence..</p>	Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC)	DUJ - 04/ 06.2017	2017-08-04 at 11:00
<p>BID VA50/280: TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE CAPACITY AUDIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> THE BID DOCUMENTS WILL ONLY BE AVAILABLE ONLINE ON WWW.DHS.GOV.ZA FROM 07 JULY 2017, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR AIFHELI MUKHADAKHOMU. <i>Tel:</i> 012 444 5248. <i>Fax:</i> 0865430237 <i>Email:</i> aifheli.mukhandakhomu@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE, <i>Tel:</i> 012 444 9239 AND 9245 OR 9240 OR 9289, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / mokemane@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE</p>	Gauteng: Department of Human Settlements: SCM: PROCUREMENT	BID VA50/ 280	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation Evaluation of the Learner Transport Programme</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 13 July 2017, 10:00. Venue: 330 Grosvenor Street, Hatfield, Pretoria. Time: 10:00am.</i></p> <p><i>Bids obtainable from: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</i></p> <p><i>For technical information please contact: Antonio Hercules. Tel: 0123120164 Email: antonio@dpme.gov.za. Hours: 8:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Ziyanda Mtwam-Modupe, Tel: 012 312 0416, Email: ziyanda@dpme.gov.za, Hours: 7:00-15:30.</i></p> <p>DPME account number BA000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 06- 2017/ 18	2017-07-28 at 12:00
<p>Diagnostic evaluation of the implementation of Community Based Worker (CBW) Systems Across Government.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 18 July 2017, 10:00. Venue: : Room 284, 2nd Floor, East-Wing, Union Building , Pretoria. Time: 10:00.</i></p> <p><i>Bids obtainable from: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</i></p> <p><i>For technical information please contact: Matodzi Amisi. Tel: 012 312 0161 Email: matodzi@dpme.gov.za. Hours: 7:30-14:00.</i></p> <p><i>For completion of bid documents please contact: Ziyanda Mtwam-Modupe, Tel: 012 312 0416, Email: ziyanda@dpme.gov.za, Hours: 7:00-15:30.</i></p> <p>DPME account number BA 000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 07- 2017/ 18	2017-08-04 at 12:00
<p>Implementation evaluation of the Integrated Social Crime Prevention Strategy. (ISCP)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 13 July 2017, 11:30. Venue: : Room 284, 2nd Floor, East Wing, Union Building , Pretoria. Time: 11:30.</i></p> <p><i>Bids obtainable from: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</i></p> <p><i>For technical information please contact: Matodzi Amisi. Tel: 012 312 0161 Email: matodzi@dpme.gov.za. Hours: 7:30-14:00.</i></p> <p><i>For completion of bid documents please contact: Ziyanda Mtwam-Modupe, Tel: 012 312 0416, Email: ziyanda@dpme.gov.za, Hours: 7:00-15:30.</i></p> <p>DPME account number BA 000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 08- 2017/ 18	2017-08-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND PORT OF ENTRY: PAFURI: RELOCATION OF WET SERVICES TO MAKE WAY FOR SOLAR PANEL PROJECT (APPOINTMENT OF CIVIL CONSULTING ENGINEERING FIRM)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 20 July 2017, 11:00. PAFURI BORDER POST: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> GOODWILL LUKHELE. <i>Tel:</i> 012 406 1124 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 012	2017-07-28 at 11:00
<p>Makhaleng Bridge, Telle Bridge and Sepapushek Ports of Entry: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructures and installations.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 18 July 2017, 11:00. Makhaleng Port of Entry, Zastron Free State.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Dept. of Public works: Head Office: Room 121 CGO corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria 0001 & Bloemfontein National Dept. Public Work Buildings 18 Presidents Brand Street 9300, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> NONELA PINGO. <i>Tel:</i> 012 406 1129. <i>Fax:</i> 086 272 8648 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Ragolane, <i>Tel:</i> 012 406 2125, <i>Email:</i> lerato.ragolane@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 011	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN ELECTRICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Electrical Engineering Services - 20 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 35 Competence Of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 13:00. KAREEDOUW POLICE COMPLEX, ERF 141 (DUM 1) 143 & 144 ON THE 11TH OF JULY AT 13:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONONO. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE17/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN ELECTRICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Electrical Engineering Services - 20 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 35 Competence Of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p>11 July 2017, 13:00. KAREEDOUW POLICE COMPLEX, ERF 141 (DUM 1) 143 & 144 ON THE 11TH OF JULY AT 13:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONO. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE17/ 2017	2017-07-25 at 11:00
<p>1.Request for proposals to appoint a service provider to develop and implement a community based value chain responsible tourism model for period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Non compulsory bid briefing session 18 July 2017, 11:00. Department of Tourism's Head Office, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate : Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals to appoint a service provider to develop and implement a community based value chain responsible tourism model for a period of three (3) years". (NDT000/17)</p> <p><i>For technical information please contact:</i> Mr. Langalibalele Bekithemba or Ms Nolitha Kontsiwe. <i>Tel:</i> (012 444 6515) OR (012) 444 6507. <i>Fax:</i> N/A <i>Email:</i> blangalibalele@tourism.gov.za OR nkontsiwe@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0002/ 17	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC AgriZone has a varying voltage network which supplies power to sensitive electronic equipment and machinery and thus would require an Automatic Voltage Regulator to be installed to supply constant clean power. In order to achieve this, DTPC invites proposals from a competent service provider to supply, install and commission a new Automatic Voltage Regulator system at the AgriZone located within Dube TradePort Precinct.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 35% to an EME or QSE which is at least 51% owned by black people.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 18 July 2017, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (One thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/02/AGZ/05" and company name, <i>Notes:</i> Bid documents will be available from 10 July 2017 to 17 July 2017 during the weekdays (Mon–Fri) between 08h30 and 16h00.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 1 August 2017. Documents should be clearly marked "SUPPLY, INSTALL AND COMMISSION A NEW AUTOMATIC VOLTAGE REGULATOR SYSTEM AT THE AGRIZONE"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Finance	DTP/ RFP/ 02/ AGZ/ 05/ 2017	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a provincial public entity (section 3C in terms of the Public Finance Management Act). Refer to www.dubetradeport.co.za for more information on Dube TradePort Corporation.</p> <p>DTPC invite proposals from suitably qualified service providers to undertake a market and infrastructure analysis / study for four (4) horticultural projects in KZN to assist the emerging farmers to expand and diversify their current production. The project is aimed at ensuring that there is an establishment of horticulture businesses in different parts of the province.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 30% to an EME or QSE which is at least 51% owned by black people.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 18 July 2017, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (One thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/01/AGZ/04" and company name, <i>Notes:</i> Bid documents will be available from 10 July 2017 to 17 July 2017 during the weekdays (Mon–Fri) between 08h30 and 16h00.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 1 August 2017. Documents should be clearly marked "CONDUCTING A MARKET AND INFRASTRUCTURE ANALYSIS FOR HORTICULTURAL PRODUCTS IN KWAZULU NATAL"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Finance	DTP/ RFP/ 01/ AGZ/ 04/ 2017	2017-08-01 at 11:00
<p>FAS/LD/RES/EVENT_MANAGEMENT/CON899</p> <p>Fasset is seeking to appoint an experienced event management company to work with Fasset to arrange and implement 8 training programmes for the duration of the SETA financial year (ending 31 March 2018). This training will be attending by approximately 23,000 delegates over South Africa. All 8 training programme will be offered in approximately 30 venues in South Africa.</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 (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lauren.derman@fasset.org.za. <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> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ EVENTMAN/ CON899	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The main aim of the tender is to appoint a service provider to conduct a Baseline Assessment on the objectives of the Reengineering of Public Participation Project. Companies/Consultants with expertise and experience in undertaking monitoring and valuation (M&E) studies in the public and legislative sector involving different population groups are encouraged to collect the tender document</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 14 July 2017, 11:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Ndivhuwo Masindi. <i>Tel:</i> 0114985568. <i>Fax:</i> 0114985722 <i>Email:</i> nmasindi@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, <i>Tel:</i> 0114986493, <i>Fax:</i> 0114985722, <i>Email:</i> bmaduna@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL016/ 2017	2017-07-28 at 11:00
<p>The Appointment of Consultants to Configure SAP Investigative Case Management (ICM) for a Period of Six (06) Months</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Babalwa Chegodi. <i>Tel:</i> (011) 241-0611 <i>Email:</i> babalwa.chegodi@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> wilson.mudau3@gauteng.gov.za</p>	Gauteng: Gauteng Provincial Treasury: Financial Governance	GT/ GPT/ 104/ 2017	2017-07-28 at 11:00
<p>APPOINTMENT OF A PROJECT MANAGER RESPONSIBLE FOR THE DAY TO DAY RUNNING OF THE TOURISM SAFETY MONITORS PROGRAMME FOR 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY BRIEFING SESSION WILL BE HELD AT 10TH FLOOR, 124 MAIN STREET, JOHANNESBURG, 2107 17 July 2017, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.net/ or http://www.etenders.gov.za/ – NO COST; 2. 124 Main Street, Johannesburg. 11th Floor.</p> <p><i>Post or Deliver Bids to:</i> 11th FLOOR, 124 MAIN STREET, Johannesburg, 2017. 11th FLOOR, 124 MAIN STREET, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> MR MBUYISELO KONA. <i>Tel:</i> (011) 085 2177 <i>Email:</i> Mbuyiselo@gauteng.net. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> MR SAMKELO ZOZI, <i>Tel:</i> (011) 085 2497, <i>Email:</i> Samkelo@gauteng.net, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Gauteng Tourism Authority: SCM	GTA/ VIS/ 01	2017-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISASTER RECOVERY (DR), INTERNET & NETWORK (WAN) AND HOSTING SERVICES</p> <p><i>Meeting/Briefing Session:</i> ONLY THOSE WHO ATTEND THE COMPULSORY BRIEFING SESSION ARE QUALIFIED TO SUBMIT PROPOSALS 14 July 2017, 10:00. GMA Imbokodo Boardroom, 3rd Floor, 44 Grand Central Boulevard, Grand Central, Midrand.</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Prospective bidders may download the tender document from the GMA website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: Supply Chain Management Unit, Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central, Midrand. All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not accepted.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All tender inquiries must be sent via email to tenderenquiries@Gautrain.co.za.</p>	Gauteng: Gautrain Management Agency: ICT Department	GMA/ 004/ 17	2017-07-28 at 11:00
<p>Tender No. 07/2017 - Provision of Office Accommodation: De Aar Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 110m² and 160.80m² and 2 parking bays are required. The office</p> <p>currently has 05 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Liezel Du Toit - LiezelDuT@legal-aid.co.za or Tel (051) 753 2281 or Fax (051) 753 2284</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be held at the The Legal Aid South Africa, De Aar Satellite Office, 47 Church Street, De Aar on 14 July 2017 at 10H00. 07 July 2017, 10:00. Legal Aid South Africa, De Aar Satellite Office, 47 Church Street, De Aar..</p> <p><i>Bids obtainable from:</i> Legal Aid South Africa, De Aar Satellite Office, 47 Church Street, De Aar, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Colesburg Justice Centre, 08 Campbell Street, Colesburg. Legal Aid South Africa, De Aar Satellite Office, 47 Church Street, De Aar</p> <p><i>For technical information please contact:</i> Liezel Du Toit. <i>Tel:</i> (051) 753 2281. <i>Fax:</i> (051) 753 2284 <i>Email:</i> LiezelDuT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Kruger, <i>Tel:</i> (053) 631 1950, <i>Fax:</i> (051) 753 2284, <i>Email:</i> ChristoffelK@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>The bid/tender document is available free of charge as from 07 July 2017 and can be downloaded from the ePortal or emailed to you. Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Colesburg Justice Centre, 08 Campbell Street, Colesburg,.</p>	Northern Cape: Legal Aid South Africa: Procurement Section	07/ 2017	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to customise and deliver Management Development Programme for the National Research Foundation for a period of five years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 July 2017, 10:00. National Research Foundation (NRF), Before CSIR South Africa, Auditorium, Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/Procurement/Procurement-Invitations www.csd.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation Building, Reception area, South Gate CSIR Campus, Meiring Naude Road, Brummeria, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr Gladys Boakye. <i>Tel:</i> 012 481 4211 <i>Email:</i> gladys.boakye@nrf.ac.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> 012 481 4337, <i>Email:</i> Lebogang.mosoma@nrf.ac.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP HRM 005/ 2017	2017-08-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR ONLINE NEWSPAPER SUBSCRIPTION AND NEWSPAPER DISTRIBUTION SERVICE FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> . National Treasury, 240 Madiba Street and Thabo Sehume Street, Fourth Floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER , 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Xolisa Dodo <i>Email:</i> Xolisa.Dodo@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Isaac Mthombeni, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za/ Isaac.Mthombeni@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: COMMUNICATION	NT013- 2- 2016	2017-08-04 at 11:00
<p>APPOINTMENT FOR A TECHNICAL ASSISTANT FOR THE DEVELOPMENT AND IMPLEMENTATION OF A PROTOTYPE IT PLATFORM FOR THE INFRASTRUCTURE DELIVERY MANAGEMENT BODY OF KNOWLEDGE (IDMSBOK)</p> <p><i>Meeting/Briefing Session:</i> . Department of National Treasury 240 Madiba Street, Pretoria, 0001 4th floor Supply Chain Management, Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Jacques Pienaar <i>Email:</i> Jacques.Pienaar@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS (IGR)	NT015- 2017	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROFESSIONAL EDITING OF THE ENHANCED INFRASTRUCTURE DELIVERY MANAGEMENT TOOLKIT AND THE DESIGN/LAYOUT OF THE IDMS MANAGEMENT COMPANION.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 14 July 2017, 10:00. Department of National Treasury, 240 Madiba Street, Pretoria, 0001; 4th floor Supply Chain Management, Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Jacques Pienaar <i>Email:</i> Jacques.Pienaar@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS (IGR)	NT014- 2017	2017-07-28 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER COMPANY SECRETARIAT SERVICES TO ROBBERN ISLAND MUSEUM FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted. 19 July 2017, 11:00. Compulsory Briefing Meeting: Wednesday, 19 July 2017 @ 11:00 am Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum , 2nd Floor, Room 204 Clock Tower Building, V & A Waterfront , CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Ms. C. Bongers. <i>Tel:</i> 021 413 4204 <i>Email:</i> carlyb@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. Madikane, <i>Tel:</i> 021 413 4265, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Executive Department	RIM EXE 01- 2017 / 2018	2017-08-02 at 11:00
<p>Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit <i>For technical information please contact:</i> Ms Celia Skhontya. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> cskhontya@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA Call Centre, <i>Tel:</i> 011 087 5555, <i>Email:</i> sassetatenders@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: CEO	RFP/ SASSETA/ 1718002	2017-07-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session (Internal Audit Services). 13 July 2017, 11:00. A compulsory briefing session will be held as follows: Place: SASSETA Offices, Riverview Office Park, Janadel Avenue (Off Bekker Road) Halfway Gardens, Midrand. Time: 11:00AM.</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> Ms Celia Skhontya. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> cskhontya@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA Call Centre, <i>Tel:</i> 011 087 5555, <i>Email:</i> sassetatenders@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: CEO	RFP/ SASSETA/ 1718002	2017-07-28 at 12:00
<p>Seda seeks to appoint a suitably qualified and experienced ICT Service Provider to provide an integrateable IT Telephony solution to Seda National Office, Pretoria, which includes a thirty six month Service Level Agreement.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 July 2017, 12:00. The Compulsory Briefing Session will be held at the Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria at 12:00..</p> <p><i>Bids obtainable from:</i> 1. Seda Website: www.seda.org.za under the link for "Tenders". 2. Requested electronically by e-mail from swright@seda.org.za., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor.</p> <p>All bids must be marked with the Tender Number and the Bidder's Return Address.</p> <p>All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1000 x 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T02- 2017/ 18	2017-07-28 at 12:00
<p>APPOINTMENT OF A PROJECT MANAGER IN THE SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR FOR THE VIRGINIA-ODENDAALRUS PROJECT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). 20 July 2017, 00:00. Jewel City, Corner Main and Phillips Street, Doornfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 fox street, entrance Cnr Phillip and Main street, Doornfontein. Johannesburg., <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Jewel City, 251 Fox street, South African Diamond and Precious Metals Regulator or. Under no circumstances will late bids be accepted.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> qaphelan@sadpmr.co.za. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> James Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> jamesm@sadpmr.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>All correspondences to be strictly directed to Supply Chain Management..</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR/ 01/ 2017/ 18	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit offers for the restoration of the Jonkheerhuis and "The Barn" Buildings situated on the Dal Josafat Farm, Paarl, in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date: 14 July 2017. Time: 11h00 on site (Jonkeerhuis, Non Pareille - Tel: 021 868 2270) 14 July 2017, 11:00. A compulsory briefing session will be held on: Date: 14 July 2017. Time: 11h00 on site (Jonkeerhuis, Non Pareille - Tel: 021 868 2270).</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost; 2. Email: dkolwane@sahra.org.za - No cost, <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 3GB.</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Zaida Allie. Tel: 021 462 4502 Email: zallie@sahra.org.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Z. Qhajana, Tel: 021 462 4502, Email: zqhajana@sahra.org.za, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued..</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ PROP/ 01/ 07/ 2017	2017-07-28 at 11:00
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit offers for the restoration of the Jonkheerhuis and "The Barn" Buildings situated on the Dal Josafat Farm, Paarl, in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date: 14 July 2017. Time: 11h00 on site (Jonkeerhuis, Non Pareille - Tel: 021 868 2270) 14 July 2017, 11:00. A compulsory briefing session will be held on: Date: 14 July 2017. Time: 11h00 on site (Jonkeerhuis, Non Pareille - Tel: 021 868 2270).</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost. 2. Email: dkolwane@sahra.org.za - No cost, <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 3GB.</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Zaida Allie. Tel: 021 462 4502 Email: zallie@sahra.org.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Z. Qhajana, Tel: 021 462 4502, Email: zqhajana@sahra.org.za, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued..</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ PROP/ 01/ 07/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit proposals for the review of the Municipal Barometer web based portal.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>.</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: www.salga.org.za</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 closing date and time.</p> <p><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</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <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> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 49/ 2017	2017-08-08 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Desludging of Septic Tanks for 03 Clinics (Detailed Specification is Attached on the Bid Document)</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 and CSD report</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 10 July 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</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> <p>All documents must be put in the Tender Box in a sealed envelope. No documents will be issued on the closing date..</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 172/ 17	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following improved property: Lease of portion of Holding 151 Bartlett Agricultural Holdings Ext 2 – IR and Portion 808 (a portion of Portion 451) of the Farm Klipfontein No 83 – IR. Combined extent:</p> <p>2, 9724 ha. Present Zoning: Agricultural.</p> <p>Improvements: The properties are vacant and subject to substantial dumping. Lease term: Three (3) years. The Properties are situated at the South Eastern quadrant of the N12/Rondebult interchange in the commercial node of Boksburg. The Properties have good visibility from the N12 and are accessed via Northrand Road (M44) into Oosthuizen Road which leads to Annabelle Road. The Properties are accessed from Annabelle Road. GPS Coordinates S -26.175303 E 28.240020</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 19 July 2017, 10:00. Portion of Holding 151 Bartlett Agricultural Holdings Ext 2 – IR and Portion 808 (a portion of Portion 451) of the Farm Klipfontein No 83 – IR. The properties are accessed via Northrand Road (M44) into Oosthuizen Road which leads to Annabelle Road. The Properties are accessed from Annabelle Road.: GPS Co-ordinates S -26.175303 E 28.240020.</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 10 July 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: N012-019-N-P-12383: Lease of portion of Holding 151 Bartlett Agricultural Holdings Ext 2 – IR and Portion 808 (a portion of Portion 451) of the Farm Klipfontein No 83 - IR</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	TENDER NO: N012- 019- N- P- 12383	2017-08-10 at 14:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dust pink uniform size 42 (42). Dust pink uniform size 38 (25). Dust pink uniform size 54 (52) Jersey green v-neck medium (43). Jersey green v-neck large (50) Trouser navy plain size 32(49). Trouser navy plain size 40 (51) Boiler suit 2 piece blue size 87/34 (62). Boiler suit 2 piece blue size 92/36 (65) Boiler suit 2 piece blue size 97/38 (19)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Ms L. Ntuli. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00134/ 2017-18	2017-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Safety shoes ladies size 7 (25 pairs). Safety shoes Ladies size 8 (26 pairs). Safety shoes man size 6 (25 pairs)</p> <p>Safety boots size 05 (26 pairs). Safety boots size 6 (26 pairs)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu. <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate. Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms L. Ntuli. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00135/ 2017-18	2017-07-27 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-26</p> <p>Provision of Off-Site Storage for Head Office. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> Capacity to handle projects of similar nature 30 Proposal/Project implementation plan 20 Site Visits 30 Disaster Management Plan 20 Total points=100, Minimum functionality score to qualify for further evaluation is 80. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 12 June 2017 at 11h00, 9th Floor, Room 910; KZN Department of Social Development, 214 Pixely Kaseme Street, Liberty Towers, North Tower, Durban, 4000 12 June 2017, 11:00. 9th floor, room 910, KZN Department of Social Development, 214 Pixely Kaseme Street, Liberty Towers, North Tower</p> <p>Durban, 4000. 12 June 2017 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 208 Hoosen Haffejee, Pietermaritzburg, 3200. A non refundable fee of R270.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment, <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13080459</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Haffejee, Pietermaritzburg, 3200. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For technical information please contact:</i> Mrs T.P Zondi. <i>Tel:</i> 033 264 2186 <i>Email:</i> busisiwe.malevu@kznsocdev.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB28/ DSD/ 2017	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-23 PROCUREMENT OF AIR COOLED WATER CHILLER, 2X AIR HANDLING UNITS INCLUDING DELIVERY, TRAINING AND INSTALLATION.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>14 July 2017, 10:00. NMISA RECEPTION. <i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i> <i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i> <i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0015	2017-07-28 at 11:00
<p>Original Publication Date: 2017-06-23 PROCUREMENT OF EMPLOYEE WELLNESS PROGRAMME</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> 17 July 2017, 10:00. NMISA RECEPTION. <i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i> <i>Post or Deliver Bids to: 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</i> <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i> <i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0035	2017-07-28 at 11:00
<p>Original Publication Date: 2017-06-23 PROCUREMENT OF ENVIRONMENTAL CLEAN ROOMS.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>14 July 2017, 14:00. NMISA RECEPTION. <i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i> <i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i> <i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0020	2017-07-28 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-12</p> <p>Placement or outright purchase for Combination Autostainer Cytology for Tygerberg Hospital, Inkosi Albert Luthuli Hospital and Automated stainer and film coverslipper for East London for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION . NO COMPULSORY BRIEFING SESSIO.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 012/ 17/ 18	2017-07-13 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30</p> <p>LATEST SOUTH AFRICAN MEDICINE FORMULARY (SAMF) X02; LATEST PSSA PHARMACY LAW COMPEDIUM VOLUME 1 & 2 X01</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 196/ 17/ 18	2017-07-17 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-03</p> <p>Supply, Support and Maintenance of Internet Connectivity and Related Services for the Council for Geoscience ('CGS')</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session was: 14 June 2017, 11:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 013	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30</p> <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> 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 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	2017-08-01 at 12:00
<p>Original Publication Date: 2017-06-30</p> <p>The appointment of a Service Provider for the provision of chemical toilets and accompanying services to the farmworker households on Middelpoos Farm in the Western Cape for a period of one year.</p> <p>Bidders must note that this tender is no longer closing on 21 July 2017 as per the publication on the Bulletin of 30 June 2017. It will close on 14 July 2017 at 11:00.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tuesday 04 July 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Jenniffer Samson. <i>Tel:</i> +27 (0)21 409 0336. <i>Fax:</i> 021 409 0533 <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Nontsele, <i>Tel:</i> +27 (0)21 409-0528, <i>Fax:</i> 086 461 4609, <i>Email:</i> Linda.Nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bidders must note that this tender is no longer closing on 21 July 2017 as per the publication on the Bulletin of 30 June 2017. It will close on 14 July 2017 at 11:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC Q04/ (2017/ 2018) DRDLR	2017-07-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30</p> <p>Comprehensive Refurbishment and Rehabilitation to Lakeside Primary School</p> <p>Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 17 July 2017, 14:00. Lakeside Estate Primary School, Walkerville, De Deur.</p> <p><i>Bids obtainable from:</i> Documents are available from 10 July 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 5 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Ronald Sithole. <i>Tel:</i> 076 480 3139/ 011 891 6666. <i>Fax:</i> 0865991771 <i>Email:</i> ronald.sithole@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 10/ 06/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30</p> <p>Restorative Repairs of structural defects at Blairgowrie Primary School</p> <p>Bidders must obtain minimum of 70% in each category. Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 18 July 2017, 12:00. Blairgowrie Primary School, 7 Gavin Ave, Randburg.</i></p> <p><i>Bids obtainable from:</i> Documents are available from 10 July 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Sicelo Zulu. <i>Tel:</i> 073 253 7832. <i>Fax:</i> 0865991771 <i>Email:</i> sicelo.zulu@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	<p>Gauteng: Department of Infrastructure Development: Supply Chain Management</p>	<p>DID 09/ 06/ 2017</p>	<p>2017-07-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30</p> <p>Refurbish and Rehabilitation of Hoerskool Birchleigh</p> <p>Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 19 July 2017, 10:00. Hoerskool Birchleigh, Corner Moroela Street and Olievenhout Avenue, Kempton Park. 26.0556°S, 28.2351°E.</p> <p><i>Bids obtainable from:</i> Documents are available from 10 July 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Siyabonga Sithole. <i>Tel:</i> 072 519 8416. <i>Fax:</i> 0865991771 <i>Email:</i> siyabonga.sithole@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	<p>Gauteng: Department of Infrastructure Development: Supply Chain Management</p>	<p>DID 08/ 06/ 2017</p>	<p>2017-07-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30</p> <p>Demolition, Relocation and Construction of a new Noordgesig Primary School</p> <p>Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>90/10 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 18 July 2017, 10:00. Noordgesig Primary School, 800 Bergroos Straat, Noordgesig.</i></p> <p><i>Bids obtainable from:</i> Documents are available from 10 July 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 8 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Richard Tshabalala Tel.: Tel: 083 469 8932. Fax: 0865991771 Email: richard.tshabalala@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, Fax: 0865991771, Email: gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	<p>Gauteng: Department of Infrastructure Development: Supply Chain Management</p>	<p>DID 06/ 06/ 2017</p>	<p>2017-07-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30 Construction of Devon Early Childhood Development Centre</p> <p>Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 17 July 2017, 12:00. Devon Early Childhood Development Centre, Devon Village, Midvaal Municipality.</i></p> <p><i>Bids obtainable from:</i> Documents are available from 10 July 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Siyoyisa Nuku. <i>Tel:</i> 076 944 0085/ 011 891 6600. <i>Fax:</i> 0865991771 <i>Email:</i> siyoyisa.nuku@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	<p>Gauteng: Department of Infrastructure Development: Supply Chain Management</p>	<p>DID 07/ 06/ 2017</p>	<p>2017-07-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30 Construction of new RUS-TER-VAAL secondary school.</p> <p>Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>90/10 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 17 July 2017, 10:00. RUS-TER-VAAL Secondary School, 2 Jakaranda Lane, Rust-Ter-Vaal,.</p> <p><i>Bids obtainable from:</i> Documents are available from 10 July 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 8 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Azwindini Mudau. <i>Tel:</i> 072 391 8477/ 011 891 6680. <i>Fax:</i> 0865991771 <i>Email:</i> azwindini.mudau@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 05/ 06/ 2017	2017-07-28 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-23 Original Publication</p> <p>Date: 23 JUNE 2017</p> <p>CORRECTION OF DATE OF CLOSURE, CLARIFICATION MEETING AND AVAILABILITY OF DOCUMENTS FOR: THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R391 SECTION 2 FROM R56/ R391 INTERSECTION (km 0.0) TO BURGERSDORP (km 36.99)</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 12 July 2017, starting at 11:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 12 July 2017, 11:00. The Municipal Town Hall, Kerk St, Burgersdorp (30°59'39.25"S, 26°19'54.88"E).</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is Southern Region, 20 Shoreward Drive, Bay West, Port Elizabeth where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 3 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Roy Derbyshire. <i>Tel:</i> 021 462 6047. <i>Fax:</i> 021 462 6048 <i>Email:</i> royd@gladafrica.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Roy Derbyshire, <i>Tel:</i> 021 462 6047, <i>Fax:</i> 021 462 6048, <i>Email:</i> royd@gladafrica.com, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.391- 020- 2017/ 1	2017-07-28 at 14:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-15 Office space for SITA Rustenburg office in the North West Province for a minimum of 5 years with an option to extend/ renew.</p> <p><i>Meeting/Briefing Session:</i></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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Tech- nology Agency: Corporate Services	RFB 1556/ 2017	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-15</p> <p>Office space for SITA Mahikeng office in the North West Province for a minimum of 5 years with an option to extend/ renew.</p> <p><i>Meeting/Briefing Session:</i></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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Corporate Services	RFB 1557/ 2017	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-15</p> <p>Office space for SITA Potchefstroom office in the North West Province for a minimum of 5 years with an option to extend/ renew.</p> <p><i>Meeting/Briefing Session:</i></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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantse.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsiemabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Corporate Services	RFB 1558/ 2017	2017-07-20 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 9/ 17	Appointment of a service provider to supply fuel and to set up a detonate fuel explosions for the control of quelea birds to the Department of Agriculture, Forestry and Fisheries	DPT Drill and Blast (Pty) Ltd; Makgwela Construction and Projects; GIWM Civil and Blasting (Pty) Ltd

GAUTENG: MINTEK: EMS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK01/ 2017	Replacement of Mintek's external facade	1. Spring Lights 1357 2. Nesiwa t/a Kando French Furniture and Designs 3. MLF Glass Africa 4. Astute Data Solutions 5. Pro Aluminium 6. Basadi Ba itsosa Consultants & Projects

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N002- 240- 2016/ 1D-SS1	THE DRILLING AND GEOTECHNICAL SERVICES FOR THE PRELIMINARY AND DETAILED DESIGN OF THE UPGRADE OF ADAMS ROAD INTERCHANGE ON NATIONAL ROUTE 2, SECTION 24 (KM 19): SUBSURFACE INVESTIGATION	1 Bhekanani Building 2 Colas South Africa 3 Imvula Roads 4 KPMM Roads & Earthworks 5 Kulu Civils 6 Oxior Civil Enterprise 7 Power Construction 8 Raubex KZN 9 Tau Pele Construction 10 WTW Civils

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 047- 2017/ 1	INTERVENTION ON NATIONAL ROADS WITH EXCESSIVE BLEEDING (HYDRO-CUTTING)	1 Imvula Roads & Civils; 2 Jamjoo Civils; 3 Khuthele General; 4 KPMM Roads; 5 Mahlase Londiwe Trading; 6 Milda Construction; 7 MMC & Mulltipurpose; 8 Penny Farthing; 9 Shisalanga; 10 SPD Construction & Sisanakho JV; 11 Ukhasi Construction

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2016- 026	APPOINTMENT OF A SERVICE PROVIDER FOR THE DISPOSAL OF OLD GEOPHYSICAL AIRBORNE EQUIPMENT; SPECIFICATION, SOURCING, INSTALLATION AND MAINTENANCE OF THE NEW GEOPHYSICAL AIRBORNE EQUIPMENT; M	2017-02-28	Lungile Moeketsi, Tel: 012 841 1251
			Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: DEPARTMENT OF PUBLIC ENTERPRISES: MINISTRY OF OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE15/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to support Ministry with strategic communication and media support	2017-07-07	Abel Makhafola, Tel: 012 431 1005

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 009/ 2017	Procurement, installation, configuration and customization of a Common Platform for the GPG with associated in-depth training.	2017-02-17	Kaizer Mufamadi, Tel: 011 689 6774

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
04/ 04/ 2017	4ply printing paper -	2017-05-19	Nomkhosi Khanyile, Tel: 031 469 8367

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
419/ 03/ 16	Crutches wooden medium x 360 pairs	2017-03-29	Miss M Sookoo, Tel: 033 3954569
420/ 03/ 16	Crutches wooden large x 360 pairs	2017-03-29	Miss M Sookoo, Tel: 033 3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 99/ 17	Supply & Delivery of Nebulizer Masks Child & Adult	2017-06-02	Simphiwe Mthiyane, Tel: 031 714 3762
ZNQ 96/ 17	Supply & Delivery of Gauze Swabs Sterile 100 X 100 X 8ply	2017-06-02	Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1381/ 16- 17	Supply and deliver Janitor Trolley completely with bucket	2017-02-24	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 5A/ 2017/ 2018	1 units polish floor liquid 5 litre (one year contract)	2017-06-05	Anele Majiya, Tel: 031 907 8365
ZNQ C5B2017/ 2018	01 Units detergent all purpose cleaner 12 months contract	2017-06-05	Anele Majiya, Tel: 031 907 8365

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ92/ 2016/ 2017	Supply and deliver MIMS volume 55 July B 2015 (Pharmacy book)	2016-09-21	MPE Malinga, Tel: 039-8338085
ZNQ294/ 2016/ 2017	Supply and deliver patient trolley with mattress, COT sided, 02 cage, drip rod fixed height.	2017-05-17	MPE Malinga, Tel: 039-8338085

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
32MNT/ 2017/ 18	SERVICING OF SEWER PUMPS AT ELANDSK-RAAL, MBANGWENI, ESHANE AND GUNJANE CLINICS		M.S.MWELASE, Tel: 034 299 9162

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 16/ 17	Cleaning Detergents	2017-06-19	Mrs. V Grantham, Tel: 033 3306146

KWAZULU-NATAL: KWAZULU-NATAL MUSEUM: FINANCE DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN.M/ MV- 03/ 2017	TENDER KZN.M/MV-03/2017: Request for formal written price quotation for the supply and delivery of new 16-Seater Taxi.	2017-03-17	Mr Musawakhe Mazibuko, Tel: 033 341 0552

NATIONAL: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: REGISTRY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMAHO21- 08/ 03/ 2016	Appointment of a service provider to print and deliver nationally A4 Case Files (with labels,affixed clips and CCMA logo)to the CCMA Offices nationally. Supplier must print bulk supply and deliver as and when orders are placed for a period of three(3) years.	2016-11-10	Siphiwo Ngoma, Tel: 0113776659
CCMA/ 2016/ 19 SCM	Supply and Deliver Groceries to CCMA Offices	2017-03-16	Siphiwo Ngoma, Tel: 0113776659

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.17/ 01	NDPW: Workshop, 49 Ffennell street, Johannesburg: Refurbishment for ICT Disaster Recovery Plan	2017-06-30	Mr Jeremia Venter, Tel: 0117136023
JHB.17/ 02	Department of Correctional Services: Benoni Prison: Repairs and maintenance of electrical and mechanical installations.	2017-06-30	Mr Steven Matalukanye, Tel: 0117136244
JHB.17/ 03	Department of Correctional Services: Boksburg Prison: Repairs and maintenance of electrical and mechanical installations.	2017-06-30	Mr Makgati Phaladi, Tel: 0117136054

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.17/ 06	Department of Correctional Services: Krugersdorp Prison: Repairs and maintenance of electrical and mechanical installations.	2017-07-07	Mr Makgati Phaladi, Tel: 0117136054
JHB.17/ 07	Department of Correctional Services: Diepkloof Prison: Repairs and maintenance of electrical and mechanical installations.	2017-07-07	Mr Makgati Phaladi, Tel: 0117136054

RESULTS OF TENDER INVITATIONS**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 120/ 17/ 18	SUPPLY AND DELIVERY OF TRANS-PARENT GABBAGE 760X910 100 PCS	CLASSIC PLASTIC CC	R 97 755.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 16/ 17	ANNUAL SERVICE TO WATER RE-TICULATION	MATT ENGINEERING CC	R 11 917.42	LEVEL 04	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 119/ 17/ 18	SUPPLY AND DELIVERY OF ELECTRIC TOOLS AND TESTERS	MSAKHIES (PTY) LTD	R 17 697.16	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 84/ 17/ 18	SUPPLY AND DELIVERY OF STAFF UNIFORM	NKAMBULE BONGANI	R25 600.89	LEVEL 04	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 76/ 17/ 18	ANNUAL SERVICE TO LILIPUD FOR OPHANSI CLINIC	MATT ENGINEERING CC	R 6 969.02	LEVEL 04	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 29/ 16/ 17	SUPPLY AND DELIVERY OF BAR HAGGER WARMING BLANKET LARGE	MARCUS MEDICAL (PTY) LTD	R 22 038.71	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 84/ 16/ 17	SUPPLY AND DELIVERY OF STAFF UNIFORM	NKAMBULE BONGANI	R25 600.89	LEVEL 04	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 85/ 17/ 18	SUPPLY AND DELIVERY OF STATIONERY	NU- PRINT	R 70 680.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ32/ 17/ 18	ATTEST MACHINE BIOLOGICAL INDICATORS SIZE 300X225	CISCO GROUP HOLDINGS	R12 308.17	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Transversal-SITA- GP- 26	Appointment of a service provider for supply and delivery of desktops	Boleng Distributors cc	R 312 403.89	Level 1	20
Transversal-SITA- GP- 25	Appointment of a service provider for supply and delivery of laptops	Boleng Distributors cc	R 191 564.92	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9552/ 2016-H	SUPPLY, DELIVERY, INSTALLATION, INCLUSIVE OF SETUP OF SOFTWARE COMMISSIONING AND MAINTENANCE OF PRODUCTION SCANNERS: HEAD OFFICE COMPONENTS	CSX CUSTOMER SERVICES (PTY) LTD			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
08/ 04/ 17	Dressing- Chlorhexidine and Petroleum Jelly Impregnated Tulle Gras 10 x 10 cm (box of 10) x 450 boxes	Chemical World CC	R8721.00	20.00	100.00
26/ 05/ 17	Bags Paper Steri Steam No.4 (Box of 1000) x 480 Boxes.Please note that this is a periodic contract for 12 months. 40 boxes to be delivered monthly.	Safmed (Pty) Ltd	R132 969.60	12.00	-176.59
27/ 05/ 17	Bandage Crepe Woven Cotton Type 2, 100 mm x 4.5 m Stretched x 4800 Dozens. Please note that this is a periodic contract for 12 months. 400 dozens to be delivered monthly.	Dynamed Pharmaceuticals (PTY) LTD	R171 492.48	20.00	-4402.66

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 40/ 1718	30 X km 9.200 Mastermatic cartridge for showers	KFC Engineering and Industrial supplies	R36 423.30	20.00	100
znq 63/ 1718	30 x Toner cartridge Brother HL 5240 TN3185. 40 x Drum cartridge Printer HL 5240 DR 3100.	All Divisions PTY LTD T/A Shakaman	R65 629.80	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
60/ 17	SUPPLY ACTISORB SILVER 10.5CM X 19CM FOR 6 MONTHS	IZIKO ENGINEERING (PTY)LTD	R39717.74		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1046 OF 16/ 17	SUPPLY CT 9000 FRONT LOADING SYRINGES 200ML	DYNAMED PHARMACEUTICALS (PTY) LTD	R18234.30	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS12/ 17gaz	300 units of arterial catheterization set 20g x 8cm.	Teleflex Medical	R51 549-66		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS812/ LS07/ 17gaz	1) Nebulising kits with angled connectors adult & paed. 2) tracheal introducer 15ch x 600mm.	Suprahealthcare kzn (pty) Ltd	R5 472-00 / R1 881-00		
ZnqLS830/ 16gaz	20 units of disp. sterile endopath curved scissor with unipolar cautery 5mm dia. and rotating shaft.	Akacia Medical	R14 487-35		
ZnqLS826/ 16gaz	Double trocar k-wires, different sizes.	Specmed Medical	R10 399-93	12.00	92.00
ZnqLS843/ 16gaz	Oral ray south facing cuffed endotracheal tubes, different sizes.	Medtronic (Africa)	R18 728-51		
ZnqLS45/ 17gaz	4 boxes of blood collection tubes with purple tops.	Becton Dickinson (Pty) Ltd	R4 204-13		
ZnqLS821/ 16gaz	2 boxes of curved intraluminal staplers 29mm.	Johnson & Johnson	R18 936-59		

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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

PART 2 OF 2

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN665/16gaz	500 boxes of vomit bag disposable (box of 20)	Dynamed Pharmaceuticals	R 45 030.00	20.00	100.00
ZnqSN677/16gaz	4000 units of mask poly oxygen 100%	Surgiments Trading	R 47 515.20	20.00	100.00
ZnqSN599/16gaz	300 units of needle sterile 14g x 11.4cm	Bard Medical	R 108 756.00	4.00	84.00
ZnqSN681/16gaz	160 00 units of syringe disposable luer slip 20ml (box of 100)	Chemical Word	R 175 104.00	20.00	100.00
ZnqSN670/16gaz	1448 dozen of bandage plaster of paris 100mm x 3.5m (6 dozen per carton)	Noywasho Project	R 68 654.20	20.00	100.00
ZnqSN680/16gaz	180 pkt of clamp, cord umbilical disposable (100 per pkt)	Indlebe Medical Services	R 21 700.00	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN667/16gaz	200 boxes of silver anti-microbial activated dressing 10.5cmx19cm (10 pcs pr box)	Epsilon Medical	R 129 800.00	20.00	100.00
ZnqSN81/17gaz	2500 rolls of tape autoclave indicator adhesive 24mmx50m	safmed pty (ltd)	R 76 950.00	6.00	86.00
ZnqSN64/17gaz	30 000 units of urine drainage circuit system (2L)	Dynamed Phamarceuticals	R 88 920.00	20.00	100.00
ZnqSN594/16gaz	10 units of digital enveronmental thermometer(wireless indoor digital thermometer)	Saint Bala	R 27 400.00	00.00	00.00
ZnqSN678/16gaz	600 units of arterial line catheter 18g	Teleflex Medical	R 103 099.32	6.00	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 120/ 17/ 18	THERMOFINDER WITH BATTERIES (INFRARED EAR) X180.	HEALTHWARE CC	R54 378.00	LEVEL 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 115/ 17/ 18	X-RAY VIEWING MACHINE BOX SINGLE VIEW 356X500X130MM X12	ALLENCO MEDICAL	R12 175.20	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 08/ 1718	PLUMBING MATERIAL	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R138 237.00	20.00	100.00
PSH 26/ 1718	PAPER STERI WHITE CREPE	ASSEGAI HEALTH-CARE	R77 565.60	20.00	100.00
PSH 25/ 1718	PAPER STERI GREEN CREPE	ASSEGAI HEALTH-CARE	R98 034.00	20.00	100.00
PSH 27/ 1718	BLOOD GAS SYRINGES	ALLENCO MEDICAL	R13558.18	20.00	85.84
PSH 101/ 1617	BLOOD GAS SYRINGES	ALLENCO MEDICAL	R130 336.20	20.00	100.00
		ALLENCO MEDICAL			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 04/ 2017	Cardboard Boxes PPSD 5	Tonical Group (PTY) LTD	R 99 500.00	20	100
ZNQ 234/ 01/ 2017	Collection Of Payment packs	Skynet World Wide Express	R87.24	18	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ122/ 16- 17	Supply and deliver vaccine fridge.	HEALTHWARE CC	R124 841.40	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 17	CLEANING OF DIESEL TANKS	DAYSTAR ENGI-NEERING	R27 260.96	20	100
ZNQ 15/ 17	PRINTER CARTRIDGES	SHAKAMAN	R50 684.40	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 84/ 2017/ 18	KIWI VACCUM EXTRACTORS	SPECMED MEDICAL SERVICES (PTY) LTD	R45 600.00	12.00	92.00
ZNQ 110/ 2017/ 18	ANTI - BACTERIAL HAND SOAP RE-FILL SACHETS, 1300. ALCOHOL HAND RUB SACHETS TO FIT SOFT CARE DISPENSER	ZAMA TRADING ENTERPRISES	R 43 890.00	20.00	98.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 60/ 17	WATER TREATMENT - SP - ABP - BOILER SOLUTION	ALPHA AQUA WATER TREATMENT CC	R20588.40	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.001- 17/ 18	SUPPLY AND DELIVER ELECTRICAL MATERIAL	MDOMO CONSTRUCTION	R89 137.00	20.00	100.00
ZNQ 002- 17/ 18	SUPPLY AND DELIVER PLUMBING MATERIAL	ISIDINGO SAMANTUNGWA	R42 468.42	20.00	100.00
ZNQ 003- 17/ 18	SUCKING OF SEPTIC TANK FOR CLINICS	ACQUA TRANSPORT	R48 051.00	18.00	98.00
044- 17/ 18	SUPPLY AND DELIVER TONER CARTRIDGE	BIDVEST WALTONS	R80 838.62	18.00	120.57

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ97/ 2017-2018	SUPPLY AND DELIVERY OF: 1. LASERJET CARTRIDGE HP 7551A = 36 UNITS	MDOMO CONSTRUCTION	R 23 200-00	20.00	87.20
ZNQ114/ 2017-2018	SUPPLY AND DELIVERY OF: ROAD DIRECTION SIGNAGES TO MANGUZI HOSPITAL & CLINICS	USHAKA SIGN & PROJECTS	R 125 120-00	20.00	95.53
ZNQ98/ 2017-2018	SUPPLY AND DELIVERY OF: 1. LEXRMARK X466	MDOMO CONSTRUCTION	R 11 505-00	20.00	100.00
ZNQ84/ 2017-2018	SUPPLY AND DELIVERY OF: 1. NYLON, 0, 2/0, 3/0, 4/0	IZIKO ENGINEERING (PTY) LTD	R 36 285-38	20.00	45.36
ZNQ03/ 2017-2018	SUPPLY AND DELIVERY OF: CLEAR GARBAGES, 760 X 910 X 100 MICRONS, PKT OF 100 PCS	INS INVESTMENTS T/A ABC TRADING	R 141 360-00	16.00	-64.41
ZNQ109/ 2017-2018	SUPPLY AND DELIVERY OF: JANITOR TROLLEY	PHIWICFUNDO (PTY) LTD	R 32 999-99	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ19/ 2017-2018	SUPPLY AND DELIVERY OF: 1. GAUZE SWABS, NON-STERILE = 80 CTN AND GAUZE SWABS SWABS, STERILE = 600 BOXES.....9-MONTH CONTRACT	CHEMICAL WORLD CC	R 150 024-00	20.00	-281.73

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ111/ 2017-2018	SUPPLY AND DELIVERY OF: 1. FOOD WARMERS (HEATED MEAL DELIVERY CARTS) = 2	HOTEL REQUESITES	R 184 908-00	20.00	-199.30
ZNQ127/ 2017-2018	SUPPLY AND DELIVERY OF: 1. INFANT NASAL C-PAP KIT FOR C-PAP MACHINE	SSEM MTHEMBU	R 50 561-28	12.00	92.00
ZNQ112/ 2017-2018	SUPPLY AND DELIVERY OF: MERANTI DOOR, MERANTI DOOR FRAME, AND MESONITE DOOR	SIPHOSAMANDOSI CONSTRUCTION AND MAINTENANCE	R 12 280-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 289/ 2016/ 2017	Supply and deliver pencil grips (original pencil grip assorted colours) as per attached specification	Senzokuhle Medical & general services	R1600.00	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1883/ 17/ 18	50 Boxes indicator rapid readout biological attest 1292	Progress Medical	R 71 250.00	-	-
ZNQ C4H/ 2017/ 2018	One year contract 1 boxes dressing wound non adherent knitted cellulose acetate fabric impregnated with a specially formulated petroleum emulsion sterile individually peel packed 7.5cmx-20cm box/24	Supra Healthcare (Pty) LTD	R 467.40	-	-
				-	-
				-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC036/2016	PROVISION OF HOME AND COMMUNITY BASED SERVICES TO PREGNANT WOMEN AND CHILDREN IN 1ST 1000 DAYS OF LIFE, TO DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE AND A HALF YEAR PERIOD.	Mothers 2 Mothers South Africa	R9000000.00	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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SERVICES**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION:****CONTRACTS AWARDED IN JAN - MAR 2017**

Contract Number	Contract Name	Appointed Bidders	Amount Rand (Excl VAT)	BBBEE Status Points	BBBEE Total Points
CDC/594/16	Construction of Completion of Rufane Donkin Primary School	Ditshimega Projects and Training	10 403 585.90	10	10
CDC/664/16	Registered Construction Health and Safety Agent for Sipepetu District Hospital Project	Lumcus Training & Consulting cc	617 800.00	5	10
CDC/665/16	Registered Construction Health and Safety Agent for Khotsong TB Project	Empowerisk Management Services	927 450.00	5	10
CDC/585/16	Construction of a New Manufacturing Facility for MM Engineering in Zone 3 of the Coega IDZ	GVK-Siya Zama Building Contractors (Cape) (Pty)Ltd	60 060 000.00	5	10
CDC/586/16	Construction of Andrieskraal Primary School	Marnolda cc	37 518 864.66	9	10
CDC/647/16	Sewer Pump-Stations Maintenance and Management Services	Ikamva Labantu Engineering (Pty) Ltd	R 384 per hour	9	10
CDC/388/16A	Supply, Delivery, Installation & Commissioning of Medical Equipment, Appliances, Office Furniture & Goods for Clinics in the Eastern Cape (Category A - Office Furniture)	Office Studio	1 756 459.73	10	10
CDC/388/16C	Supply, Delivery, Installation & Commissioning of Medical Equipment, Appliances, Office Furniture & Goods for Clinics in the Eastern Cape (Category C - Appliances)	Cecil Nurse Bidvest Trading (Pty) Ltd	436 382.93	18	20
CDC/388/16D	Supply, Delivery, Installation & Commissioning of Medical Equipment, Appliances, Office Furniture & Goods for Clinics in the Eastern Cape (Category D- Domestic Furniture)	Budget Office Furniture	1 125 829.17	9	10

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 31/ 16	APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROVISION AND MAINTENANCE OF DEEP CLEANING SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	Mamula trading and Projects	R2 432 284.80	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET105	Appointment of service provider for the enhancement of the framework for the Monitoring and Evaluation of post school education a	Underhill Investment Holdings cc	R 525 000.00	1	20
		Internet Solutions			
		Production Management institute of Southern Africa			

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-01) 2017/ 18	Appointment of a service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: King William's Town Deeds Registry, for a period of 21 months.	Efficiency Consulting Services cc	R 616 920.11	Level 1	100

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SECURITY AND RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP GT/ GDED/ 053/ 2017	Implementation of Asset Tracking and Monitoring System in the Department of Economic Development	Beadica 423 Consortium	R 2,097,600.00	0	80

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 117/ 2016	Security Services at Tshwane Region	Rise Security Services	R21 213 393.02	1.00	100.00

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 150/ 2016	Security Services at Sedibeng Region	Powerday Logistics t/a HTT Security Services	R8 892 817.68		

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 162/ 2016	Security Services at Dr Fabian and Florence Ribeiro Treatment Centre	Rise Security Services	R16 239 321.16	1.00	100.00

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 156/ 2016	Security Services at West Rand Region	Powerday Logistics t/a HTT Security Services	R10 825 726.80	1.00	100.00
		Rise Security Services			

GAUTENG: GAUTENG ECONOMIC DEVELOPMENT DEPARTMENT: HUMAN CAPITAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 060/ 2017	Appointment of a Service Provider to Conduct Employee Satisfaction Survey	Quest Research Services (Pty) Ltd	R 954,750.00	1	80

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 02/ 2017-18/ MKT	Appointment of a service provider to host and project manage the GIIC 2017	Litha Communications (Pty) Ltd	R3 750 169.33	Level 2	98

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG INDUSTRIAL DEVELOPMENT ZONE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 27/ 2016-17/ GIDZ	Design and Build of a manufacturing factory for IN2Food	Enza Construction (Pty) Ltd	R134 665 000.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 10/ 2016/ 17	Revamp of HASRC Intranet	Akili Contentworx CC	R 1 232 533.80	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 133/ 17- 18	SUPPLY AND INSTALL DOUBLE DOOR AT PSYCHOLOGY UNIT AS PER SPECIFICATION	RED PIG INVESTMENTS	R48 680.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ330/ 17/ 18	Servicing Of Air conditioners in Hospital	Osizweni Air Cool cc	R51330.10	Level-1	100%
ZNQ331/ 17/ 18	Service Walk in Fridges in Hospital	Northern Natal Electrical cc	R5472.00	Level-2	98%
ZNQ272/ 17/ 18	Supply and Deliver High back Swivel Height Adjustable Chairs.	Oshlanga Enterprise cc	R55440.00	Level-1	100%
ZNQ332/ 17/ 18	Service the UPS in Hospital, ICU, NICU and Theatre	Henson On Your Door Trading	R20100.00	Level-1	100%
ZNQ333/ 17/ 18	Service Extractor Fans in Flammable Store and Lift Rooms	Muzansi Trading Enterprise	R1820.00	Level-2	98%
ZNQ325/ 17/ 18	Service Infrared Ditection	Testly Trading Investments	R19950.00	Level-1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ329/ 17/ 18	Supply and Deliver Bite Block Covers Plastic Small.	Sentas Business Enterprise	R52000.00	Level-1	100%
ZNQ324/ 17/ 18	Service Power Factor Correction.	Northern Natal Electrical cc	R2280.00	Level-2	98%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 61/ 17/ 18	SERVICING OF KITCHEN EQUIPMENT	MAT ENGINEERING CC	R 10 887.96	LEVEL 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 65/ 17/ 18	SERVICING OF UPS	ALITORI 1485 CC	R 13 200.29	LEVEL 4	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 70/ 17/ 18	SERVICING OF AUTOCLAVES	NURDLE REFRIDGERATION AND ELECTRICAL	R 11 500.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 17/ 18	SERVICING OF LAUNDRY MACHINES	DYNAMIC HEAT AND STEAM	R 11 468.00	LEVEL 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 17/ 18	SERVICING OF LAUNDRY MACHINES	DYNAMIC HEAT AND STEAM	R 11 468.00	LEVEL 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 71/ 17/ 18	SERVICING OF PARTICLE COUNT	K 2014191220 (PTY) LTD	R 16 000.00	LEVEL 1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 17/ 18	SERVICING OF AIRCONDITIONERS AT HOSPITAL	NURDLE REFRIDGERATION AND ELECTRICAL	R 13 500.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 60/ 17/ 18	SERVICING OF FIRE EQUIPMENT TO 14 CLINICS	SAFEGUARD FIRE SECURITY PMB CC	R22 686.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 68/ 17/ 18	SERVICING OF MORTUARY EQUIPMENT	COOLPOINT REFRIDGERATION	R 6 909.76	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 67/ 17/ 18	SERVICING OF VACCUM PLANT	NURDLE REFRIDGERATION	R 4 600.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 17/ 18	SERVICING OF COMPRESSORS.	NURDLE REFRIDGERATION AND ELECTRICAL	R 4 200.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 62/ 17/ 18	SERVICING OF BACK UP GENERATOR -MAJOR SERVICE	SIYATHUTHUKA ENTERPRISE	R 17 000.00	LEVEL 4	95.28

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - CLAIRWOOD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ445/ 2016	WATER TREATMENT FOR THE BOILERS.	ALPHA AQUA	R 44391.60	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - CLAIRWOOD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 446/ 2017	PEST CONTROL SERVICES	BIDVEST STEINER	R 114 825-82	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 163/ 2016/ 2017	Supply and deliver plaster of paris band-ages 150mm x 100 box	Assegai Healthcare	R 25310.28	0.00	0.00
ZNQ347/ 2016/ 2017	Supply and deliver jelly head ring adult size 200mm x 50mm x 01 unit	Safmed PTY LTD	R 1704.30	0.00	0.00
ZNQ205/ 2016/ 2017	Supply and deliver disposable tracheostomy set size adult x 05 unit and paediatric x 05 unit	Allenco medical	R13608.18	0.00	0.00
ZNQ149/ 2016/ 217	Supply and deliver disposable c-section steri drapes Box of 10 pouches x 200 boxes	Medcare Healthcare & medical supplies PTY LTD	R170 000.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03897W	Kwazulu-Natal: EThekweni Region: Department of Education: Ilembe District: Qalimfundo Primary School and Gcinimfundo Secondary School: Water and Sanitation Programme Phase 3: Cluster 67.	Siqu Group	R 4 206 719.97	level 3	98
ZNTD03837W	Kwazulu-Natal: EThekweni Region: Department of Education: Pinetown: Ukusa Senior Secondary School: Water and Sanitation Programme Phase 3: Cluster 11	KwaNgwane Contracting and Trading cc	R 2 764 769.15	Level 1	100.00
ZNTD 03822W	Kwazulu-Natal: EThekweni Region: Department of Education: Maphumulo: Emphise Primary School: Water and Sanitation Programme Phase 3: Cluster 26	Jeamba's Marketing and Distribution Enterprise	R 4 281 951.72	Level 1	100.00
ZNTD 03819W	Kwazulu-Natal: EThekweni Region: Department of Education: Pinetown: Mvini P School and Luphaph H School: Water and Sanitation Programme Phase 3: Cluster 02	Wandile Trading 018 cc	R 5 780 773.45	Level 0	90.00

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB10/ DSD/ 2017	PROVISION OF CATERING SERVICES FOR MADADENI REHABILITATION CENTRE FOR A PERIOD OF 36 MONTHS	Itakane Trading 47 (Pty) Ltd t/a Capitol Caterers	R 3 946 099.50	02	58
KZNB11/ DSD/ 2017	PROVISION OF CATERING SERVICES FOR NEWCASTLE SCHOOL OF INDUSTRIES FOR A PERIOD OF 36 MONTHS	Itakane Trading 47 (Pty) Ltd t/a Capitol Caterers	R 4 033 874.70	02	91.22
KZNB13/ DSD/ 2017	PROVISION OF CATERING SERVICES FOR PRINCESS MKABAYI CHILDREN'S HOME FOR A PERIOD OF 36 MONTHS	Itakane Trading 47 (Pty) Ltd t/a Capitol Caterers	R 5 012 477.10	02	99
KZNB14/ DSD/ 2017	PROVISION OF CATERING SERVICES FOR SINETHEMBA CHILD AND YOUTH CARE CENTRE FOR A PERIOD OF 36 MONTHS	Ednom Trading t/a Campus Foods	R3 046 518.69	01	94.41
KZNB12/ DSD/ 2017	PROVISION OF CATERING SERVICES FOR OSIZWENI HANDICRAFT CENTRE FOR A PERIOD OF 36 MONTHS	Ednom Trading t/a Campus Foods	R 4 686 371.91	01	90
KZNB08/ DSD/ 2017	PROVISION OF CATERING SERVICES FOR KWABADALA OLD AGE HOME	Ednom Trading t/a Campus Foods	R 5 674 334.35	01	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL MANAGERS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 225/ 9260/ 2017 T	Blading and Patch gravelling in the Taylors Halt zone - Merrivale Area Office	Nduthi Projects Pty Ltd	R 1482 642.96	Level 3	22.75
ZNT 373T/ 3/ 3/ 222/ 9252/ 2017 T	Blading and Patch gravelling in the Howick zone - Merrivale Area Office	Nkanini Construction & Plant hire	R 993 220.00	LEVEL 1	78.52
ZNT 373T/ 3/ 3/ 223/ 9255/ 2017T	Blading and Patch gravelling in the Mooi river zone - Merrivale Area Office	Nduthi Projects Pty Ltd	R 1482 642.96	LEVEL 3	-147.09

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL MANAGERS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 2/ 26/ 9506/ 2017 T	The Construction of Velamariya Road-L3278 in the Mpumalanga RRTF area	Nzuke Trading (pty) ltd	R 310 030.00	Level 1	100
ZNT 373T/ 3/ 2/ 27/ 9508/ 2017	The Construction of Majeza Road in the Mpumalanga RRTF area	Nzuke Trading (pty) ltd	R 230 482.50	LEVEL 1	100
	a office				

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL MANAGERS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 2/ 26/ 9506/ 2017 T	The Construction of Velamariya Road-L3278 in the Mpumalanga RRTF area	Nzuke Trading (pty) ltd	R 310 030.00	Level 1	100
ZNT 373T/ 3/ 2/ 27/ 9508/ 2017	The Construction of Majeza Road in the Mpumalanga RRTF area	Nzuke Trading (pty) ltd	R 230 482.50	LEVEL 1	100
	a office				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.022- 040- 2017/ 2	THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R22 SECTION 4 FROM MSELENI RIVER (KM 0.0) TO PHELENDABA CIRCLE (KM 31.2)	Geo Drilling cc	R 20 077 000.00	Level 2	99.00

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
G248/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR ENTRANCE MANAGEMENT AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN (WSNBG)		R 1 657 041.81	Level 1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: CIVIL ENGINEERING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 073	Appointment of specialist civil engineering and professional services: to conduct an emergency and a detailed investigation on options to augment the current water supply including consultancy and construction in Jeppes Reef port of entry.	Mangethe Group	R180 576.00	1	10
H16/ 074	Appointment of specialist civil engineering and professional services: to conduct an emergency and a detailed investigation on options to augment the current water supply including consultancy and construction in Mananga port of entry.	Mangethe Group	180576.00	1	10

NATIONAL: DEPARTMENT OF PUBLIC WORKS: CIVIL ENGINEERING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 073	Appointment of specialist civil engineering and professional services: to conduct an emergency and a detailed investigation on options to augment the current water supply including consultancy and construction in Jeppes Reef port of entry.	Mangethe Group	R180 576.00	1	10
H16/ 074	Appointment of specialist civil engineering and professional services: to conduct an emergency and a detailed investigation on options to augment the current water supply including consultancy and construction in Mananga port of entry.	Mangethe Group	180576.00	1	10

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: FINANCE DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 01/ 2016	The Appointment of an Audit Firm to conduct Internal Audit Services on behalf of the National Film and Video Foundation for a period of 3 years	SizweNtsalubaGobodo Services	R1 900 000.00	Level 2	99 %

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: FINANCE DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 01/ 2016	The Appointment of an Audit Firm to conduct Internal Audit Services on behalf of the National Film and Video Foundation for a period of 3 years	SizweNtsalubaGobodo Services	R1 900 000.00	Level 2	99 %

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER BULLETIN : RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

*1 Tender No	NNRSCM 04-2016			
Description	Appointment of a panel of attorneys to provide legal and support services to NNR for a period of three(3) years			
Awarded to	Amount	BBB-EEE status	Total points	
1. NKOSI SABELO INC	R 1,245,564.00	Level 1	10.00	
2. NDOBELA & LAMOLA INC	R 1,935,000.00	Level 1	10.00	
3. MANONG PILANE MOKOTEDI INC	R 2,281,275.00	Level 1	10.00	
4. GILDENHUYS MALATJI INCORPORATED	R 2,488,500.00	Level 3	8.00	
5. SEANEGO ATTORNEYS	R 2,520,000.00	Level 1	10.00	
6. EDWIN S. NKWANA INC	R 2,520,000.00	Level 1	10.00	
7. CHEANDLE THOMPSON & HAYSOFT INC	R 2,744,550.00	Level 2	9.00	
8. MASHABELA ATTORNEYS	R 3,011,400.00	Level 1	10.00	
9. TGR ATTORNEYS	R 3,308,850.00	Level 1	10.00	
10. HOGAN LOVELLS SA INC	R 3,566,250.00	Level 3	8.00	
11. MKHABELA HUNTLEY ADEKEYE INC	R 3,823,764.50	Level 1	10.00	
12. CLIFFE DEKKER HOFMEYER INC	R 4,206,600.00	Level 3	8.00	
13. EDWARD NATHAN SONNEBERGS INC	R 4,423,209.00	Level 2	9.00	
14. WERKSMANS ATTORNEYS	R 5,820,000.00	Level 5	4.00	
15. NKOSI SABELO INC	R 1,245,564.00	Level 1	10.00	
16. NDOBELA & LAMOLA INC	R 1,935,000.00	Level 1	10.00	
17. MANONG PILANE MOKOTEDI INC	R 2,281,275.00	Level 1	10.00	
18. GILDENHUYS MALATJI INCORPORATED	R 2,488,500.00	Level 3	8.00	
19. SEANEGO ATTORNEYS	R 2,520,000.00	Level 1	10.00	
20. EDWIN S. NKWANA INC	R 2,520,000.00	Level 1	10.00	
21. CHEANDLE THOMPSON & HAYSOFT INC	R 2,744,550.00	Level 2	9.00	
22. MASHABELA ATTORNEYS	R 3,011,400.00	Level 1	10.00	
23. TGR ATTORNEYS	R 3,308,850.00	Level 1	10.00	
24. HOGAN LOVELLS SA INC	R 3,566,250.00	Level 3	8.00	

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 024-2016	A 3 year contract for the supply and stowage of spare parts and associated equipment for SA Navy Sub Surface Ships. Pricing varies from trade and man hours	(a) Grimms Auto Shop CC (level 1), (b) LTE Consulting (Pty) Ltd (level 1) (c) Damen Shipyards Cape Town (PTY) LTD (level 3)	see comment in description	see above	N/A

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0059/1/2017	CONTRACT WCGHSC 0059/1/2017: TO PROCESS AND COLLECT CLAIMS IN RESPECT OF STATE DEPARTMENTS, INCLUDING INJURY-ON-DUTY SUPPLIER CLAIMS AND ROAD ACCIDENT FUND SUPPLIER CLAIMS IN TERMS OF SECTION	Batsumi Claims Management Solutions (Pty) Ltd	16.75%	2	99

WESTERN CAPE: PROVINCIAL TREASURY OF THE WESTERN CAPE: FINANCIAL MANAGEMENT:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCPT 02/ 2016/ 17	Provision of Local Government Training and Capacity building to the Western Cape Municipalities and Western Cape Government officials for a period of three (3) years from 01 April 2017 to 31 March 2020.	School of Public Leadership- Stellenbosch University	R4 571 586.00	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.012- 100-2017/ 2	THE PERIODIC MAINTENANCE (RE-SURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN RIVERTON (km 30.80) AND WINDSORTON (km 56.90)	ROADMAC SURFACING/ENZA JOINT VENTURE	R 49 356 124.44	LEVEL 1	100.00
NRA N.012- 090-2017/ 4	THE PERIODIC MAINTENANCE (RE-SURFACING) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN VOETPAD-DRIFT (km 92.00) AND KIMBERLEY (km 117.50)	ROADMAC SURFACING/ENZA JOINT VENTURE	R 41 291 219.52	LEVEL 1	100.00

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