



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 608

Pretoria, 26 February 2016

No. 2905

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

ISSN 1682-4501



02905



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

A graphic of a white sticky note with a black border and a black pushpin at the top left. The word "Important" is written in a black, cursive font on the note.

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

Over the last six months, GPW has been experiencing problems with many customers that are still not complying with GPW's rule of **single notice, single email** (with proof of payment or purchase order).

You are advised that effective from **18 January 2016**, all notice submissions received that do not comply with this rule will be failed by our system and your notice will not be processed.

In the case where a Z95, Z95Prov or TForm3 Adobe form is submitted with content, there should be a separate Adobe form completed for each notice content which must adhere to the single notice, single email rule.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an electronic Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

To those customers who are complying with this rule, we say Thank you!

Regards,

Government Printing Works



WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the below table to familiarise yourself with the new deadlines.

ORDINARY GAZETTES

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

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. 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.

Your request for cancellation must be accompanied by the relevant notice reference number (N-).

AMENDMENTS TO NOTICES **take note!**

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

Until then, amendments to notices must be received before the submission deadline.

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.

PROOF OF PAYMENTS



GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

FORMS AND GAZETTES

The electronic Adobe Forms and published gazettes can be found on our website: www.gpwonline.co.za

Should you require assistance with downloading forms or gazettes, please contact the eGazette Contact Centre who will gladly assist you.

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

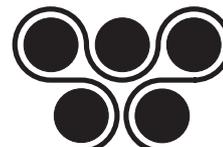


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Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

E-mail:	Quotes & Queries:	info.egazette@gpw.gov.za
	Tender Submissions:	submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM1:** 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 FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

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 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 Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- 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**

Cost: (As from 1 April 2015)

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 per annum.

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.

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 TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local	—	R52.10 per annum including VAT
Overseas	—	R61.00 per annum

DISCLAIMER

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email info.egazette@gpw.gov.za

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE / INCORRECT / ILLEGIBLE COPY.**

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for

GOVERNMENT TENDER BULLETIN

2016

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for the issue of Friday **17 June 2016**
- **04 August**, Thursday, for the issue of Friday **12 August 2016**
- **08 December**, Thursday, for the issue of Thursday **15 December 2016**

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Halfway Houses (Community-Based Residential Facilities for Parolees and Probationers)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from Pollsmoor Management Area, Oukaapse Road, Tokai- no cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. n/a</p> <p><i>For technical information please contact:</i> Ms T. Makisi-Dibela. <i>Tel:</i> 0217001365. <i>Fax:</i> 0217001130/0865348010 <i>Email:</i> thandeka.makisi-dibela@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, <i>Tel:</i> 0217001365/7777, <i>Fax:</i> 021-7001130/0865348010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape	PLMS 01/ 2016	2016-03-16 at 11:00
<p>RENDERING OF HALFWAY HOUSE TO ACCOMMODATE PAROLEES FOR THE PERIOD OF THREE YEARS. PREFERENCE WILL BE GIVEN TO LOCAL SUPPLIERS IN NORTH-WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i>NA . NA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 04/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 04/ 2016 NW	2016-03-22 at 11:00
<p>TO APPOINT AN EXPERIENCED SERVICE PROVIDER(S) TO RENDER TRAVEL AND ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR A PERIOD OF 12 MONTHS. BIDDERS ARE ADVISED THAT THIS IS A READVERTISEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 11TH FLOOR ,METLIFE TOWERS ,POST OFFICE BUILDING ,MARKET SQUARE,KIMBERLEY 8301, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR ,METLIFE TOWERS ,POST OFFICE BUILDING ,MARKET SQUARE,KIMBERLEY 8301. SEALED TENDERS MUST BE PLACED IN THE TENDER BOX ON OR BEFORE THE CLOSING DATE. IN THE EVENT WHERE TENDERS ARE POSTED,IT MUST REACH THE OFFICE BEFORE THE CLOSING DATE AND TIME. ITS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE TENDER REACH THE OFFICE BEFORE CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> B. AWUAH. <i>Tel:</i> 053 839 4056. <i>Fax:</i> 0538313668 <i>Email:</i> BASSANIOA@NCPG.GOV.ZA. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> T. RABOIKANYO, <i>Tel:</i> 0538394006, <i>Fax:</i> 0538313668, <i>Email:</i> TRABOIKANYO@NCPG.GOV.ZA, <i>Hours:</i> 07H30 - 16H00.</p> <p>NO LATE BID WILL BE ACCEPTED.</p>	Northern Cape: Department of Economic Development: FINANCIAL MANAGEMENT	DEDaT 0006/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT AN EXPERIENCED SERVICE PROVIDER(S) TO RENDER TRAVEL AND ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR A PERIOD OF 12 MONTHS. BIDDERS ARE ADVISED THAT THIS IS A READVERTISEMENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 11TH FLOOR ,METLIFE TOWERS ,POST OFFICE BUILDING ,MARKET SQUARE,KIMBERLEY 8301, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: GROUND FLOOR ,METLIFE TOWERS ,POST OFFICE BUILDING ,MARKET SQUARE,KIMBERLEY 8301. SEALED TENDERS MUST BE PLACED IN THE TENDER BOX ON OR BEFORE THE CLOSING DATE. IN THE EVENT WHERE TENDERS ARE POSTED,IT MUST REACH THE OFFICE BEFORE THE CLOSING DATE AND TIME. ITS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE TENDER REACH THE OFFICE BEFORE CLOSING DATE AND TIME</i></p> <p><i>For technical information please contact: B. AWUAH. Tel: 053 839 4056. Fax: 0538313668 Email: BASSANIOA@NCPG.GOV.ZA. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: T. RABOIKANYO, Tel: 0538394006, Fax: 0538313668, Email: TRABOIKANYO@NCPG.GOV.ZA, Hours: 07H30 - 16H00.</i></p> <p>NO LATE BID WILL BE ACCEPTED.</p>	Northern Cape: Department of Economic Develop- ment: FINANCIAL MANAGEMENT	DEDaT 0006/ 2016	2016-03-11 at 11:00
<p>TO APPOINT AN EXPERIENCED SERVICE PROVIDER(S) TO RENDER TRAVEL AND ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR A PERIOD OF 12 MONTHS. BIDDERS ARE ADVISED THAT THIS IS A READVERTISEMENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 11TH FLOOR ,METLIFE TOWERS ,POST OFFICE BUILDING ,MARKET SQUARE,KIMBERLEY 8301, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: GROUND FLOOR ,METLIFE TOWERS ,POST OFFICE BUILDING ,MARKET SQUARE,KIMBERLEY 8301. SEALED TENDERS MUST BE PLACED IN THE TENDER BOX ON OR BEFORE THE CLOSING DATE. IN THE EVENT WHERE TENDERS ARE POSTED,IT MUST REACH THE OFFICE BEFORE THE CLOSING DATE AND TIME. ITS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE TENDER REACH THE OFFICE BEFORE CLOSING DATE AND TIME</i></p> <p><i>For technical information please contact: B. AWUAH. Tel: 053 839 4056. Fax: 0538313668 Email: BASSANIOA@NCPG.GOV.ZA. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: T. RABOIKANYO, Tel: 0538394006, Fax: 0538313668, Email: TRABOIKANYO@NCPG.GOV.ZA, Hours: 07H30 - 16H00.</i></p> <p>NO LATE BID WILL BE ACCEPTED.</p>	Northern Cape: Department of Economic Develop- ment: FINANCIAL MANAGEMENT	DEDaT 0006/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF COMFORT PACKS TO ALL DITRICT & SUB-STRUCTRE OFFICES UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Khubisa at e-mail tom.khubisa@westerncape.gov.za., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head Office, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHC001/ 2016	2016-04-22 at 11:00
<p>Pumping out of septic tank and clearing of drains at Umvoti, Nquthu & Msinga Sub-district for 3 months contract</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi Health District Office, 34 Wilson Street, Dundee 3000 02 March 2016, 11:00. Small Boardroom.</p> <p><i>Bids obtainable from:</i> Umzinyathi Health District Office (Document will be obtain on site briefing only), Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site meeting. Requirement: CIDB Certificate Grade 1SO. Honey sucker proof of ownership (Log book & photos), if not in possession of a honey sucker, proof of hiring from the owner..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 126MNT/ 2015/ 16	2016-03-08 at 11:00
<p>ERADICATION OF RATS</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MR .N. MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ590/ 2015	2016-03-04 at 11:00
<p>Boots Youth 2 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban..</p>	KwaZulu-Natal: Department of Health: Orthopae- dic Services	ZNQ 999/ 15- 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boots Youth 3 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 1000/ 15- 16	2016-03-11 at 11:00
<p>Boots Youth 5 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 1002/ 15- 16	2016-03-11 at 11:00
<p>Boots Gents 6 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 1003/ 15- 16	2016-03-11 at 11:00
<p>Boots Gents 7 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 1004/ 15- 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boots Gents 8 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 1005/ 15- 16	2016-03-11 at 11:00
<p>Boots Boys 1 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 997/ 15- 16	2016-03-11 at 11:00
<p>Boots Youth 4 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 1001/ 15- 16	2016-03-11 at 11:00
<p>Boots Gents 9 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 1006/ 15- 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boots Boys 13 L+ R</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban. Delivery period: 3 Weeks..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 998/ 15- 16	2016-03-11 at 11:00
<p>Wooden Walking Sticks</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 9041, P.M.B., 3201</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 08:00:16:00.</p> <p>Sample to be submitted on or before closing date to Orthopaedic Services, Boston Road, Wentworth Hospital, Durban..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 996/ 15- 16	2016-03-11 at 11:00
<p>REPAIRS TO AIR HANDLING UNIT WCP 1 AND WCP3 AT ORAL AND DENTAL.</p> <p><i>Meeting/Briefing Session:</i> NIL 08 March 2016, 14:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1337/ 15- 16	2016-03-14 at 11:00
<p>REPAIRS TO AIR HANDLING UNIT WCP 1 AND WCP3 AT ORAL AND DENTAL</p> <p><i>Meeting/Briefing Session:</i> NIL 08 March 2016, 14:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1337/ 15- 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 units of heavy duty plastic pallets size 1200x1000x160mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS850/ 15gaz	2016-03-14 at 11:00
<p>SUPPLY AND DELIVERY OF ANAESTHETIC FORMS FOR VARIOUS INSTITUTIONS IN KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH. PERIOD – 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R180, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29-02-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr Reitze Rodseth. <i>Tel:</i> 033 897 3412 / 3414 3499 <i>Email:</i> Reitze.Rodseth@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Sonto Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 033 846 7416, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5204/ 2015- H	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) FOR COMMUNITY SURVEY TO BE CONDUCTED AT COMMUNITY LEVEL TO GET OPINIONS FROM COMMUNITY IN RELATION TO SERVICE RENDERED BY WARD BASED OUTREACH TEAM (WBOT) AND ESTABLISHING NORMS AND STANDARDS FOR WBOT AND SCHOOL HEALTH TEAMS (SHT) IN UMZINYATHI DISTRICT: 150 DAYS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 March 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R250, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29-02-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Z Hadebe. <i>Tel:</i> 034 299 9103 <i>Email:</i> Zanele.hadebe@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Sonto Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 033 846 7416, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9456/ 2015- H	2016-03-23 at 11:00
<p>Supply and Delivery of Waste trolley Janitor trolley at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk</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> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@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: Dannhauser CHC	ZNQ 218/ 15/ 16	2016-03-09 at 11:00
<p>Supply and Delivery of Airport chairs at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk</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> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@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: Dannhauser CHC	ZNQ 147/ 15/ 16	2016-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cabinet bulk 4 drawer, A4 +pvc bins, Cabinet steel 4 drawer filing unit at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road , Dannhauser, 3080, <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> Dannhauser CHC , Private Bag X 1008 , Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk <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> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@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: Dannhauser CHC	ZNQ 149/ 15/ 16	2016-03-09 at 11:00
<p>Supply and Delivery of 4 tier book case Desk Alegro Steel personnel lockers 2 door steel cupboards at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk <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> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@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: Dannhauser CHC	ZNQ 123/ 15/ 16	2016-03-09 at 11:00
<p>Supply and Delivery of Medium Duty Pallets at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk <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> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@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: Dannhauser CHC	ZNQ 185/ 15/ 16	2016-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Uplift,transport and install Park homes from Pietermaritzburg to St Andrews Hospital in Harding Town.</p> <p>Quantity: 04.</p> <p>Contract period: Once off.</p> <p><i>Meeting/Briefing Session:</i>Nurses Training Centre (Napierville in Pietermaritzburg).</p> <p>Time: 11H00. 03 March 2016, 11:00. Nurses Training Centre (Napierville in Pietermaritzburg).</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr G S Moodley. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 770/ 15/ 16	2016-03-11 at 11:00
<p>Supply and Deliver Floor polisher and Stripper heavy duty machine x5 at Murchison Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H934/ 15/ 16	2016-03-04 at 11:00
<p>Supply and Deliver Cabinet bookcase x11 at Murchison Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H433/ 15/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO PROVIDE CATERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> XOLANI MAKHONCO. <i>Tel:</i> 012 406 1760 <i>Email:</i> xolani.makhonco@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SHIRLEY MONAGENG, <i>Tel:</i> 012 406 1819, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Experience in once-off catering services = 10, Experience in term contract catering services = 10, Satisfactory delivery: once-off catering services = 20, Satisfactory delivery: term contract catering services =30 & Availability of resources and capacity to deliver= 30.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP15/ 099	2016-03-30 at 11:00
<p>Sealed quotations, duly endorsed "QUOTATION NO: LIBAUT01/16 DELIVERY AND INSTALLATION OF TWO (2) AUTOMATED LIBRARY SECURITY SYSTEM" are hereby invited from suitably qualified service providers.</p> <p>The bid documents, specifications and more information can be obtained from the Acting Finance Manager, KwaZulu-Natal Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201. <i>Tel:</i> (033) 345 1404, upon payment of a non refundable deposit amount of R250.00 (two hundred and fifty Rand only).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting on the 4th March 2016 at 11:00. 04 March 2016, 11:00. KwaZulu-Natal Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201..</p> <p><i>Bids obtainable from:</i> Quotations will be received by the undersigned up till 11:00 (am) on the 18 March 2016. Sealed quotations must be placed in the quotation box located at the foyer of the KwaZulu-Natal Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201.</p> <p>Important: Prospective bidders who have been blacklisted for government tenders will not be eligible to tender and will be immediately disqualified., <i>Payment Details:</i> Bank: First National Bank; Branch Code: 257 355; Account Number: 509 503 562 93</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201.. Attention: Acting Finance Manager</p> <p><i>For technical information please contact:</i> Mr Sandile Miya. <i>Tel:</i> 033 345 1404. <i>Fax:</i> 033 345 0561 <i>Email:</i> smiya@nmsa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Siphamandla Dlamini, <i>Tel:</i> 033 345 1404, <i>Fax:</i> 033 345 0561, <i>Email:</i> sdlamini@nmsa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: KwaZulu-Natal Museum	LIBAUT01/ 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NMISA WISHES TO PROCURE EXTERNAL AUDIT SERVICES.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><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 2840</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 2840, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0058	2016-03-18 at 11:00
<p>NMISA WISHES TO PROCURE SERVICES OF A LICENSED FINANCIAL SERVICES PROVIDER FOR ITS SHORT TERM INSURANCE NEEDS;INCLUSIVE OF ALL ASPECTS AND AND FOR PROFESSIONAL INDEMNITY, ASSETS ALL RISK, ASSETS ALL RISK SASRIA, MOTOR AND SASRIA, MARINE CARGO AND SASRIA, PUBLIC LIABILITY,BUSINESS INTERRUPTION, , DIRECTORS & OFFICERS LIABILITY, EMPLOYMENT PRACTICES LIABILITY, FIDELITY GUARANTEE AND PROPERTY DAMAGE.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>04 March 2016, 10:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</p> <p>Quantum Hall.</p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><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 2840</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 2840, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0037	2016-03-18 at 11:00
<p>SUPPLY AND DELIVERY OF GASES IN CYLINDERS WHICH INCLUDES CYLINDER RENTALS CHARGES AT iThemba LABS (CAPE TOWN AND JOHANNESBURG) A NATIONAL FACILITY OF THE NATIONAL RESEARCH FOUNDATION (NRF). FIVE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</i></p> <p><i>For technical information please contact: Dr Obed Shirinda or Dr Christopher Mtshali or Mr Isaac Antonie or Mr Pierre Louw. Tel: 021 843 1000. Fax: 021 843 3525 Email: obed@tlabs.ac.za, mtshali@tlabs.ac.za, pierre@tlabs.ac.za, isaac@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana or Ms Natasja Pietersen, Tel: 021 843 1379/1345, Fax: 021 843 1318, Email: luyolo@tlabs.ac.za or scm@tlabs.ac.za or npietersen@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 10	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO (2) TRIDEM AXLE LOW BED TRAILER</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> COL G. VAN DEN BERG. <i>Tel:</i> 012 845 8895 <i>Email:</i> vandenbergg@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MAJ DN NYEMBE, <i>Tel:</i> 012 841 7216, <i>Email:</i> nyemben@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	National: SOUTH AFRICAN POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 27TV (15)	2016-03-30 at 11:00
<p>SUPPLY AND DELIVERY OF TWO (2) TRIDEM AXLE LOW BED TRAILER</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> COL G. VAN DEN BERG. <i>Tel:</i> 012 845 8895 <i>Email:</i> vandenbergg@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MAJ DN NYEMBE, <i>Tel:</i> 012 841 7216, <i>Email:</i> nyemben@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	National: SOUTH AFRICAN POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 127TV (15)	2016-03-30 at 11:00
<p>SUPPLY AND DELIVERY OF CERTIFIED REFERENCE MATERIALS AND REFERENCE STANDARDS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS: GAUTENG: WESTERN CAPE: EASTERN CAPE AND KWAZULU NATAL.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria (Officer's Hall). 11 March 2016, 10:00. Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria.(Officer's Hall).</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road Silverton 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton 0184.. N/A</p> <p><i>For technical information please contact:</i> Lt Col. Kekae / Maj Court. <i>Tel:</i> 012 8417925 / 7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/ courtce@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> <p>N/A: Potential bidders not attending the briefing session meeting will be excluded from the bidding process.</p>	National: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 133TD(15)	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, SUPPORT, TRAINING AND MAINTENANCE FOR PLAN DRAWING SOFTWARE FOR THE VISUAL REPRESENTATION OF CRIME SCENES FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 3091/2015: FORENSIC SCIENCE LABORATORY AND CRIMINAL RECORD AND CRIME SCENE MANAGEMENT: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL TAKE PLACE AT DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, 0184 17 March 2016, 10:00. VENUE: OFFICERS HALL.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col Tyesi /Lt Col Sigogo. <i>Tel:</i> 012 841 8856/ 7070. <i>Fax:</i> 012 841 7171 <i>Email:</i> TyesiL@saps.gov.za / SigogoAP@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula/ Spac Ngoepe, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: FORENSIC SERVICES	Bid no. 19/ 1/ 9/ 1/ 128 TR(15/ 16)	2016-03-31 at 11:00
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS TO SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE AT THE GEORGE OFFICE.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session with prospective bidders 03 March 2016, 09:00. Second Floor, Auditorium, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Pretoria, 0181..</p> <p><i>Bids obtainable from:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 29 February 2016..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document.</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street.</p> <p>Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address.. -All proposals must be submitted in original hard and soft copy format.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used.</p> <p>-Late bids will not be accepted and shall be returned to the Bidders. <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender Office, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>The Compulsory Briefing Session will be on the 3rd of March 2016 at 09:00 Linton House, Brooklyn Bridge, 570 Fehrsen Street, Pretoria..</p>	Western Cape: South African Revenue Service: Procurement, Facilities	RFP 50/ 2015	2016-03-24 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY HP LAPTOPS TO CIPC UNDER THE HP WARRANTY AND SUPPORT CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 18/ 2015/ 2016	2016-03-24 at 11:00
<p>APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE MCAFEE ANTI-VIRUS INSTALLATION, IMPLEMENTATION MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 19/ 2015/ 2016	2016-03-24 at 11:00
<p>Appointment of a service provider for the supply of Dell servers and Dell Storage Infrastructure for the Freedom Park</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Cnr Kock and 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Cnr Koch and 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 8h30 - 16h00.</p>	Gauteng: Freedom Park Trust: ICT	FP 04/ 15 ICT	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Network Monitoring and Hardware Maintenance</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 08 March 2016, 11:00. South African Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 938 0611 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ IT- NMHM/ 2016/ 02	2016-03-18 at 11:00
<p>Supply of Information of Technology Hardware & Peripherals</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 18 March 2016, 10:00. South African Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical research Council, P.O Box 19070, Tygerberg, 7505. South African Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 938 0611 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ ITHP- ITSD/ 2016/ 01	2016-03-18 at 11:00
<p>Network Monitoring and Hardware Maintenance</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 08 March 2016, 11:00. South African Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 938 0611 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ IT- NMHM/ 2016/ 02	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information - Providing e-literacy (Computer Literacy, Internet, e-mail, mobile and social media Skill). download information: www.nemisa.co.za/TENDERS.</p> <p>Closing date: 8 April 2016 CAT</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not applicable. <i>Bids obtainable from:</i> tenders@nemisa.co.za, www.nemisa.co.za</p> <p>Physical Address: 21 Girton Road Parktown 2193</p> <p><i>Post or Deliver Bids to:</i> P O Box 545 Auckland aprk</p> <p><i>For technical information please contact:</i> Ms. Rofunwa Ligege. <i>Tel:</i> 0114840583. <i>Fax:</i> 0114840615 <i>Email:</i> tenders@nemisa.co.za. <i>Hours:</i> 8H00 -16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Phora Moshome, <i>Tel:</i> 01148480583, <i>Fax:</i> 0118480615, <i>Email:</i> tendr@nemisa.co.za, <i>Hours:</i> 8H00 -16H30.</p>	Gauteng: National Electronic Media Institute of South Africa: Higher institute of learning	NM/ RFI- eli- 01/ 2016	2016-04-08 at 12:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to rebuild the Prakla Drill Rig RB 25 and provide support and maintenance services for a period of three (3) years. (CGS-2015-062)</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held. 16 March 2016, 10:00. Council for Geoscience Reception Area..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank,Account No.1644294486,Current Account Branch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mokone/ Asanda Nase. <i>Tel:</i> 012 841 1181/1537 <i>Email:</i> Imokone@geoscience.org.za/ Anase@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Asanda Nase, <i>Tel:</i> 012 841 1181/1537, <i>Email:</i> Imokone@geoscience.org.za/Anase@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 062	2016-03-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3% Bismuth tribromophenate in petroleum 10.2cm x 2.7cm (box of 6) x 140 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> SR N. Moodley. <i>Tel:</i> 033-3954655. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	353/ 01/ 15	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40% honey based ointment 500g (box of 8) x 15 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.M Malinga. <i>Tel:</i> 033-3954162. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	362/ 01/ 15	2016-03-10 at 11:00
<p>Microbe binding action swab containing DACC 10 x 100cm (10 rolls per box) x 20 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> SR N. Moodley. <i>Tel:</i> 033-3954655. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	350/ 01/ 15	2016-03-10 at 11:00
<p>Adhesive silicone gel sheet 12 x 15cm x 200 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.M Malinga. <i>Tel:</i> 033-3954162. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	360/ 01/ 15	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biosynthetic dressing with woven trifilament and bonded porcine collagen peptides 20cm x 40cm x 25 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.M Malinga. <i>Tel:</i> 033-3954162. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	364/ 01/ 15	2016-03-10 at 11:00
<p>Elastic tubular net retention bandage 79 x 10mm x 175 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.M Malinga. <i>Tel:</i> 033-3954162. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	361/ 01/ 15	2016-03-10 at 11:00
<p>Supply and Install a drainage system for floor wash bio-hazardous waste storage cold room at the waste handling gate x 1 Unit</p> <p><i>Meeting/Briefing Session:</i>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 08 March 2016, 11:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr T. Stakes. <i>Tel:</i> 033-3954269. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	377/ 02/ 15	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Intubation stylets (introducer) adult x 3000 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	530/ 01/ 14	2016-03-10 at 11:00
<p>Large blue sheet 160 x 230cm (cat no. 38-08840) x 2000 Units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs S.N Mthanti. <i>Tel:</i> 033-3954242. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	498/ 01/ 14	2016-03-10 at 11:00
<p>Microbe binding action swab containing DACC 10 x 100cm (10 rolls per box) x 20 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> SR N. Moodley. <i>Tel:</i> 033-3954655. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	350/ 01/ 15	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Non stretch non compression gauze with polyhexamethaline biguanide 0,2% (AMD) 11.4 x 3.7m x 3000 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.M Malinga. <i>Tel:</i> 033-3954162. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	363/ 01/ 15	2016-03-10 at 11:00
<p>Repatriation of corpses from Durban, i.e Chief Inkosi Albert Luthuli Hospital or Govt Mortuary in Gale Street and in all Hospital within the Harry Gwala District (12 Months Contract)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr M.M Ngcobo. <i>Tel:</i> 033-3954026. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	374/ 02/ 15	2016-03-10 at 11:00
<p>Silver foam with safetac silicone technology 20cm x 20cm non bordered x 120 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> SR N. Moodley. <i>Tel:</i> 033-3954655. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	351/ 01/ 15	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Soft acrylic multipiece- sterile posterior chamber intra-ocular lens (PC/ILO) 6.0mm anterior asymmetric biconvex optic, 10 degrees haptics, size: 11.5D-20.0D x 450 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> ET Chamane. <i>Tel:</i> 033-3954203. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	331/ 01/ 15	2016-03-10 at 11:00
<p>Soft acrylic multipiece- sterile posterior chamber intra-ocular lens (PC/ILO) 6.0mm anterior asymmetric biconvex optic, 10 degrees haptics, size: 20.5D-30.0D x 450 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> ET Chamane. <i>Tel:</i> 033-3954203. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	332/ 01/ 15	2016-03-10 at 11:00
<p>Vision blue cataract surgery, stain anterior capsule. 0,5ml per syringe sterile x 30 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> FNM Madonda. <i>Tel:</i> 033-3954209. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	375/ 02/ 15	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound gel containing betaine and polyhexanide (PHMB) 250g tube (box of 20) x 5 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> SR N. Moodley. <i>Tel:</i> 033-3954162. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	352/ 01/ 15	2016-03-10 at 11:00
<p>300 units of 22f swivel elbow catheter mount 22m/15f.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS843/ 15gaz	2016-03-14 at 11:00
<p>35 boxes of maa kits.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS844/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 boxes of smartvent generator connectors.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS848/ 15gaz	2016-03-14 at 11:00
<p>4 boxes of smartvent delivery circuits.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS847/ 15gaz	2016-03-14 at 11:00
<p>15 units of ez-10 needle and stabilizer kits size 15, 25 and 45mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS846/ 15gaz	2016-03-14 at 11:00
<p>1000 sets of infant hiv pcr, dried blood spot test kits.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS849/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 units of 2-lumen hemodialysis catheterization sets 12fr x 8cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS851/ 15gaz	2016-03-14 at 11:00
<p>20 units of hemocue cleaner for hb meter.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS845/ 15gaz	2016-03-14 at 11:00
<p>50 units of doppler probe for delpex machine ref d240.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS852/ 15gaz	2016-03-14 at 11:00
<p>120 units of ring pessaries size 3 and 4, 60 of each size.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS856/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 box of gem cvp multipak ampoules 4x2.5ml, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS859/ 15gaz	2016-03-14 at 11:00
<p>3600 units of pipette tips 100-1000ul.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS862/ 15gaz	2016-03-14 at 11:00
<p>3600 units of plain tubes, with white caps.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS865/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 boxes of plastic venoject blood collecting tubes, with purple tops 4ml.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS864/ 15gaz	2016-03-14 at 11:00
<p>60 pkts of flexitip saliva ejectors.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS868/ 15gaz	2016-03-14 at 11:00
<p>10 boxes of microcuvette slides for hb201 meter, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS876/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1600 vials of duralock-c, trisodium citrate, prefilled syringes, 5ml, 46.7%, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS867/ 15gaz	2016-03-14 at 11:00
<p>4 units of gem cartridges ref 00026345089 for blood gas analyser, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS860/ 15gaz	2016-03-14 at 11:00
<p>10 boxes of laparoscopic ligating clips medium/large.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS853/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 pkts of cancellous bone chips ref cbc 02 I010 k 2014 01 2g, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS854/ 15gaz	2016-03-14 at 11:00
<p>5 boxes of pippelle de cornier, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS855/ 15gaz	2016-03-14 at 11:00
<p>2 units of nanoom heartplus aed battery/electrode pack for nt-180 defibrillator, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS857/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of ecg cable ref m1772a for hewlett packard page writer 100, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS858/ 15gaz	2016-03-14 at 11:00
<p>2000 units of infusion sets ref g30402m for syringe pump, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS861/ 15gaz	2016-03-14 at 11:00
<p>200 units of 2-wing malecot catheters size 30 and 32fg.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS863/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1400 units of dianeal 4,25% 2/3l ref afb5278, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS873/ 15gaz	2016-03-14 at 11:00
<p>10 units of tibialis tendon ref tt40000512012 23-28cm, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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. Monday to Friday</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> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 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. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS887/ 15gaz	2016-03-14 at 11:00
<p>1 year contract to supply connector clothless (smallbore ext. set with removal luer slip 6" (15cm) approx. 0.29ml</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN460/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>700 dozen of bandages plaster of paris 200mm x 3.5m (6 dozen per carton).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN454/ 15gaz	2016-03-14 at 11:00
<p>300 boxes of silver antimicrobial activated charcoal dressing 10.5 x 10.5cm (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN423/ 15gaz	2016-03-14 at 11:00
<p>900 boxes of dressing gauze paraffin BP 10x40cm) (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN425/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 cases of swabs gauze absorb sterile 100x100x8ply = (5 swabs per pouch 500 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN427/ 15gaz	2016-03-14 at 11:00
<p>300 boxes of hydrogel 15g (10 units per box).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN447/ 15gaz	2016-03-14 at 11:00
<p>5000 rolls of bandages elastic adhesive 25mmx3m (1")</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN451/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18 000 rolls of bandages elastic adhesive 75mm x 4m (12 rolls per packets).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN452/ 15gaz	2016-03-14 at 11:00
<p>18 000 rolls of bandages elastic adhesive 50mm x 3m (size 2") (12 rolls per box).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN453/ 15gaz	2016-03-14 at 11:00
<p>3000 pkts triangular bandage 900mm (size 16g) (10 units per packet).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN458/ 15gaz	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 rolls of paper steri reel 150mm.</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: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN459/ 15gaz	2016-03-14 at 11:00
<p>1 year contract to supply dressing, transparent adhesive sterile 10x14cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents: 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 completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN462/ 15gaz	2016-03-14 at 11:00
<p>1 year contract to supply set vol. infn. for use with ivac pump G59793E</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: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN464/ 15gaz	2016-03-14 at 11:00
<p>IRMA TRUEPOINT BLOOD ANALYSIS SYSTEM BLOOD CATRIDGES</p> <p><i>Meeting/Briefing Session:</i></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 completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1390/ 15- 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver sterilization wrap unique poly propylene 3 layer 1200mm x 1200mm 48in cmx121cm or equivalent x 60 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mrs. S. K. Dlamini. <i>Tel:</i> 039 833 8054/8091. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. S.K. Dlamini, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 143/ 2015/ 2016	2016-03-14 at 11:00
<p>12 Months Cleaning material contract</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. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. <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> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance 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: St. Aidans Hospital - SCM	ZNQ 00206/ 15	2016-04-01 at 11:00
<p>Dressing Film Transparent Adhesive Sterile For intravenous catheter placement 8.5cm x 11.5cm x 600 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed 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: Department of Health: Stanger Hospital Supply Chain Management	ZNB 76- 15/ 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Closed mobile twin linen delivery trolley Sluicing machine at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk <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> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@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: Dannhauser CHC	ZNQ 234/ 15/ 16	2016-03-09 at 11:00
<p>20 Units, Laparoscopic endo retrieval bag</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 <i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 1016. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1703/ 15/ 16	2016-03-07 at 11:00
<p>300 Boxes, Wound dressing water proof and transparent film with frame bacterial proof, size 20 x 30cm. (box/10)</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 <i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1659/ 15/ 16	2016-03-07 at 11:00
<p>10 000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply, (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 <i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1649/ 15/ 16	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Units per size, Foldable intra ocular lenses, sizes: 19.0, 19.5, 20.0, 20.5, 21.0, 21.5, 22.0, 22.5, 23.0 and 23.5</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1651/ 15/ 16	2016-03-07 at 11:00
<p>300 Boxes, Wound dressing waterproof and transparent with frame, 10cm x 12cm, (Box/50)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1653/ 15/ 16	2016-03-07 at 11:00
<p>100 Units, Spectacles minus lenses (-100) 100 Units, Spectacles minus lenses (-150) 100 Units, Spectacles minus lenses (-200) 100 Units, Spectacles minus lenses (-250) 100 Units, Spectacles ,minus lenses (-300)</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> Dr S Paruk. <i>Tel:</i> 031 907 1016. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1701/ 15/ 16	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Non-woven adhesive wound dressing sterile when seals intact, size 35 x 10cm. (box/20).</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1700/ 15/ 16	2016-03-07 at 11:00
<p>250 Boxes, Wound dressing waterproof and transparent with paper frame, bacterial proof, size 8.5cm x 10.5cm. (box/50)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1657/ 15/ 16	2016-03-07 at 11:00
<p>100 Boxes, Specialized I.V. film dressing waterproof and transparent, bacterial and viral barrier, 5cm x 7.5cm, (Box/10)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1655/ 15/ 16	2016-03-07 at 11:00
<p>200 Boxes, Wound dressing waterproof and transparent with frame, bacterial proof, 7.0cm x 8.5cm, (Box/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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1656/ 15/ 16	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>250 Boxes, Wound dressing waterproof and transparent with paper frame, 8.9cm x 11.5cm, (Box/50).</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1652/ 15/ 16	2016-03-07 at 11:00
<p>300 Boxes, Wound dressing waterproof and transparent with frame, 10cm x 25cm, (Box/20)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1654/ 15/ 16	2016-03-07 at 11:00
<p>300 Boxes, Wound dressing water proof and transparent film with frame bacterial proof size 15 x 20cm. (box/20)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1658/ 15/ 16	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units, Spectacles plus lenses (+100). 100 Units, Spectacles plus lenses (+150). 100 Units, Spectacles plus lenses (+200). 100 Units, Spectacles plus lenses (+250). <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> Dr S Paruk. <i>Tel:</i> 031 907 1016. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1702/ 15/ 16	2016-03-07 at 11:00
<p>500 Boxes, Subcutaneous needles 2ml. (box/100) <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> Feriskha Harry. <i>Tel:</i> 031 907 1016. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1704/ 15/ 16	2016-03-07 at 11:00
<p>SUPPLY AND DELIVER VACCINE FRIDGE (01). Specification will be attached on the document. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR F.S MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kzn.gov.za. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00. N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.481- 15/ 16	2016-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VACCINE FRIDGE (03)</p> <p>specification will be attached on the document.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kzn.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	<p>KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)</p>	<p>ZNQ.482- 15/ 16</p>	<p>2016-03-08 at 11:00</p>
<p>Transparent Film Dressing Frame Style size 10x12cm (4 in a box) 960 boxes</p> <p>NB: This is a 24 months period contract.40 boxes will be ordered monthly</p> <p>The price must be fixed for a 24 month period</p> <p>Please note should Provincial/National contract be awarded</p> <p>this contract will be terminated</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Zandile Ndlovu. <i>Tel:</i> 033-3989148. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Ndlovu, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	<p>33/ 02/ 15</p>	<p>2016-03-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Jelonet (10x10cm) 840 boxes</p> <p>This is a periodic contract for a period of 24 month, 35 boxes will be ordered monthly. NB: This is a 24 months period contract. The price must be fixed for 24 months period Please note should Provincial/National contract be awarded this contract will be terminated</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Zandile Ndlovu. <i>Tel:</i> 033-3989148. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Ndlovu, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	37/ 02/ 15	2016-03-04 at 11:00
<p>Fibrous Hydrocolloid with 100% soduim cmc with silver (10x10cm)(Box of 10) x 110 boxes.</p> <p>This is a periodic contract for a period of 6 months, 18 boxes will be ordered monthly on the last order 20 boxes will be ordered.</p> <p>NB: This is a 6 months period contract.</p> <p>The price must be fixed for a 6 month period.</p> <p>Please note should Provincial/National contract be awarded.</p> <p>This contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Zandile Ndlovu. <i>Tel:</i> 033-3989148. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Ndlovu, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	35/ 02/ 15	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent film dressing frame style size 10x25cm (4 in a box) 960 boxes</p> <p>NB: This is a 24 months period contract.40 boxes will be ordered monthly</p> <p>The price must be fixed for a 24 month period</p> <p>Please note should Provincial/National contract be awarded</p> <p>this contact will be terminated</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre; Private Bag x9104, Unit 3 Thwala Road; Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Zandile Ndlovu. <i>Tel:</i> 033-3989148. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Ndlovu, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre; Private Bag X9104, Unit 3 Thwala Road; Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	32/ 02/ 15	2016-03-04 at 11:00
<p>Mission Hb Homoglobin Test Strips (100 boxes) (Each box 4 bottle of 50 strips).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Zandile Ndlovu. <i>Tel:</i> 033-3989148. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Ndlovu, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	36/ 02/ 15	2016-03-04 at 11:00
<p>1000 PKTS OF 30 - ELECTRODES E.C.G DISPOSABLE PREGELLED SELF ADHESIVE ADULT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 233/ 15- 16	2016-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PELVIC GRIP (PELVIC FRACTURES LIFESAVING DEVICE : 5 UNITS-SMALL AND 10 UNITS - LARGE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 254/ 15- 16	2016-03-09 at 11:00
<p>64 - GALLONS CIDEX OPA SOLUTION</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 253/ 15- 16	2016-03-09 at 11:00
<p>1 UNIT - MINUS 40 DOUBLE DOOR VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 252/ 15- 16	2016-03-09 at 11:00
<p>50 BOXES OF 20 - DISPOSABLE SURGICAL GOWNS NON STERILE - LARGE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 230/ 15- 16	2016-03-09 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Printing, Layout and Design of the Ad Astra Magazine for a Period of Two (2) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 March 2016 at 11:00am. Bidders Information Briefing Session will be held at South African Air Force Headquarters, c/o Dequar Road and 1st Street, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 March 2016, 11:00. Bidders Information Briefing Session will be held at South African Air Force Headquarters, c/o Dequar Road and 1st Street, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain N.D. Ntshangase. Tel: 083 312-1612 /</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: (012) 684-2231/2450, Fax: 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force Head Quarters, Pretoria	CPSC- B- PC- 040-2015	2016-04-19 at 11:00
<p>Supply and Delivery of Medical Books at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, Tel: 034 621 6100/ 6139/6111, Fax: 034 621 6182, Email: simphiwe.khambule@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 145/ 15/ 16	2016-03-09 at 11:00
<p>Supply and Delivery of Brother Toners and Brother Drums at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, Tel: 034 621 6100/6111, Fax: 034 621 6182, Email: simphiwe.khambule@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 247/ 15/ 16	2016-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING PRINTING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION.</p> <p>Late arrivals will not be permitted. 07 March 2016, 10:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. <i>For technical information please contact:</i> Nkinki Mutchinya. <i>Tel:</i> 0123193468 <i>Email:</i> nkinki.mutchinya@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 08/ 2016	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing and supply of 2 (two) cardboard core-cutting machines, to the Government Printing Works, SA</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> . Government Printing Works 149 Bosman Street, ground floor conference board room Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. J Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe. Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- M 354	2016-04-05 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with insurance brokering services.</p> <p><i>Meeting/Briefing Session:</i> There is no compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001 e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/01/01/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Dr. Hilton Vergotine. <i>Tel:</i> 012 427-9707 <i>Email:</i> VergotineH@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 29 February 2016, Monday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 01/ 01/ 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to maintain Air Conditioners for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424 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 Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Air Conditioners 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> 0123136340, <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: FACILITIES MANAGEMENT	TCF: 09/ 2015/ 16	2016-03-28 at 11:00
<p>Provide transport for 280 learners over a return distance of 19.2km from Die Vlei to Khanya Primary School.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building <i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2344/ 16	2016-03-11 at 11:00
<p>Supply Replacement of Fire Equipment x 57.</p> <p>All Equipments must comply SABS, SAQCC, SANS 10400.</p> <p>CIDB 1ME.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Ekuhlengeni Psychiatric Hospital, old south coast road umbogintwini 4120, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> na.</p> <p><i>Post or Deliver Bids to:</i> Documents must be hand delivered to old south coast road umbogintwini 4120.. Documents must be dropped at our tender box.</p> <p><i>For technical information please contact:</i> Mr G.J Foley. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents must be collected in supply chain management (stores)..</p>	KwaZulu-Natal: Department of Health: Ekuhlengeni Psychiatric Hospital	ZNQ 330/ 2015	2016-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR COLLECTION AND DISPOSAL OF WASTE PAPER GENERATED BY ALL HEAD OFFICE BUILDINGS AND INSTITUTIONS THROUGHOUT KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH (DOH) FOR CONTRACT PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 March 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R0.00, <i>Notes:</i> Document will be available from 29-02-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Mtshali. <i>Tel:</i> 033- 395 2364 <i>Email:</i> simon.mtshali@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Miss N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 033 846 7416, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5913/ 2015- H	2016-03-31 at 11:00
<p>Servicing of 2,5kg fire extinguisher for operation vehicle x 80 Servicing of 4kg fire extinguisher for response and support vehicle x 20</p> <p><i>Meeting/Briefing Session:</i> No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Block, Ground Floor Zone 6, Entrance No.5 next to security counter, between 7h30 to 16h00 from 29/03/2016, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Entrance No.5 Ground Floor, Tender Box next to Security Counter.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to security counter, 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> T.J Cebekhulu. <i>Tel:</i> 035 8746000. <i>Fax:</i> 035 8740656 <i>Email:</i> thandanani.cebekhulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Khumbulani Mkhize, <i>Tel:</i> 035-874 0654, <i>Fax:</i> 035- 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:00 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	ZNQ129/ 2015	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER INSULATED FOOD TROLLY,HEATED ULTRA CAMCART</p> <p>QUANTITY:05</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR J.J ZWANE. <i>Tel:</i> 035 838 8651. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.828- 15/ 16	2016-03-08 at 11:00
<p>Supply and deliver coal grade B washed small peas at Murchison Hospital for the period of 6 months as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at main Security Gate</p> <p><i>For technical information please contact:</i> Mr Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.go.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H1135/ 15/ 16	2016-03-04 at 11:00
<p>Pest control service for Clinics under Murchison Hospital for the period of 12 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting must be attended and documents will be available on site inspection briefing 04 March 2016, 09:00. Murchison Hospital chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.co.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>No documents will be available before site meeting date.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C335/ 15/ 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control service for Murchison Hospital for the period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended and documents will be available on site inspection briefing 04 March 2016, 09:00. Murchison Hospital chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.co.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>No documents will be available before site meeting date.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H1125/ 15/ 16	2016-03-11 at 11:00
<p>CLEANING SERVICES AT NEW CORPORATE CENTRE</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 14 March 2016, 14:00. Germiston Campus Cnr Driehoek & Sol Roads Germiston 1400.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 14 March 2016 to 18 March 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. CLEANING SERVICES AT NEW CORPORATE CENTRE EWCBID 08/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr F Duarté. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 08/ 2016	2016-03-22 at 11:00
<p>SECURITY SERVICE AT KEMPTON CAMPUS FOR 24 MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Kempton Campus 14 March 2016, 09:00. Kempton Campus, Cnr Partridge Avenue and Pretoria Roads, Kempton Park, 1620..</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 14 March 2016 to 18 March 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. SECURITY SERVICE AT KEMPTON CAMPUS FOR 24 MONTHS PERIOD EWCBID 07/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr F Duarté. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 07/ 2016	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs: Esikhwini service point: Procurement of new office accommodation and parking.</p> <p>The clients prefers the building / site to be in the CBD area. Stand alone, Ground floor, secured building and 01 undercover parking bay. The office area required must be 155m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 09 March 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R100.00 is payable.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labelled tender number:DBN16/02/04.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278. Fax: 086 272 4853 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 02/ 04	2016-03-30 at 11:00
<p>South African Social Security Agency: Bergville Local Office: Procurement of new office accommodation and parking.</p> <p>The clients prefers the building / site to be in the CBD area. Stand alone, Ground floor, secured building and 05 undercover parking bay. The office area required must be 687.81m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 09 March 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R200.00 is payable.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 , Durban,4000. SCM Tender hall - Tender box labelled tender number: DBN16/02/03.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278. Fax: 086 272 4853 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 02/ 01	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency:Ixopo Local Office:Office Small: Procurement of new office accommodation and parking. The clients prefers the building / site to be in the CBD area. Stand alone, Ground floor, secured building and 16 undercover parking bay. The office area required must be 736.19m². The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 09 March 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R200.00 is payable.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labelled tender number:DBN16/02/03.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278. <i>Fax:</i> 086 272 4853 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 02/ 02	2016-03-24 at 11:00
<p>ZNTD 03467W: WIMS 060511: KZN: Department of Education: Inanda: Intshisekelo Secondary School: Repairs and Renovations to school</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted.</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 Provincial Suppliers Database and within the applicable CIDB grading 2GB or higher will be eligible to submit quotations and bidders should be registered on the Eyesizwe Contractor Development Programme will be eligible to bid.</p> <p><i>Meeting/Briefing Session:</i>Meeting will take place at Intshisekelo Secondary School 16 March 2016, 10:00. Meeting will take place at Intshisekelo Secondary School: Inanda (on site).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00 (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.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, 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</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.M Sibisi. <i>Tel:</i> 031 203 2265. <i>Fax:</i> 031 261 6066 <i>Email:</i> mqapheli.sibisi@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. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <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 and Preference offer</p> <p>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 03467W	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Ntuzuma: Construction of CCTV control room.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation sub 5(1) and 6(1) respectively.</p> <p>Bidders to submit fully priced original Bill of Quantities, no copies will be accepted.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE INSPECTION MEETING. 16 March 2016, 11:00. SAPS:NTUZUMA.</i></p> <p><i>Bids obtainable from: Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, Cost of Documents: Non-refundable amount of R300.00 is payable, Payment Details: Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30 a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</i></p> <p><i>Post or Deliver Bids to: National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/02/07</i></p> <p><i>For technical information please contact: Nathi Mnchunu. Tel: 031 314 7105 or 082 452 6102. Fax: N/A Email: nkosinathi.mnchunu@dpw.gov.za. Hours: 08:00 am - 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</i></p>	KwaZulu-Natal: Department of Public Works: SCM	DBN16/ 02/ 07	2016-03-23 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 2 571.88m² total lettable areas and 120 parking bay for a period of 5 years for National Department of Public Works, Kimberly in an existing building in Kimberly. Minimum of</p> <p>B-grading building can also be submitted.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10.</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R500 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS03/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 122.00m² total lettable areas and 1 parking bay for a period of 3 years for National Department of Public Works, Kimberley in an existing building in Richmond. Minimum of B-grading building can also be submitted.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R50 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS01/ 16	2016-03-30 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 78.50m² total lettable areas and 1 parking bay for a period of 3 years for National Department of Public Works, Kimberley in an existing building in Delportshoop. Minimum of B-grading building can also be submitted.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R50 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS02/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BEAUFORT WEST: BEAUFORT WEST HOSPITAL: SERVICING OF STEAM BOILERS.</p> <p>DESIGNATED GRADING: 2ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 09 March 2016, 12:00. BEAUFORT WEST HOSPITAL, BOILER ROOM.</p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 0448058731. <i>Fax:</i> 0214832488 <i>Email:</i> BASIL.MAHUZA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G025/ 15	2016-03-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DESIGN, MANUFACTURE, SUPPLY, DELIVERY TO SITE, INSTALLATION AND COMMISSIONING OF ONE (01)PASSENGER LIFT, GUIDE RAILS, OPERATING SYSTEM AND MAINTANANCE CONTRACT FOR OLIFANTS RIVER WATER RESOURCES DEVELOPMENT PROJECT AT DE HOOP DAM.</p> <p><i>Meeting/Briefing Session:</i> There is no clarification.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman, Emanzini Building , Room G17, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr. J S Potgieter. <i>Tel:</i> 012 336 8342 <i>Email:</i> potgieterj@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/ Nomthandazo Plaatjie / Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Limpopo: Department of Water and Sanitation: ENGINEERING SERVICES	DWS 15- 0216 WTE	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RAW WATER INFRASTRUCTURE ASSET AUDITING AND LABELLING FOR THE DEPARTMENT OF WATER & SANITATION FOR A TERM CONTRACT PERIOD OF TWELVE(12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows :08 March 2016, 11:00am at Department of Water & Sanitation 173 Francis Baard Street, Emanzini Building Pretoria. 09 March 2016, 11:00am at Department of Water & Sanitation, Bloem Plaza 2 Floor c/o Charlotte Maxeke & East Burger Street. Spruite Boardroom.. 08 March 2016, 11:00. 10 March 2016,11:00am at Department of Water & Sanitation, Southern Life Building, 9 Floor, 88 Joe Slovo Street, Durban. 11 March 2016, 11:00am at Department of Water & Sanitation, 3 Blackenberg Street Sigma Building. 2 Floor Boardroom Spectrum Building, Bellville..</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , G18, <i>Cost of Documents:</i> R200.00 (Cost for Participation), <i>Payment Details:</i> BANK NAME: ABSA BANK, ACOOUNT NAME: TRADING ENTITY, ACCOUNT NO.: 4054697285, REFERENCE NO.: 60001100 A COMPULSORY COST FOR PARTICIPATION IS R200.00(NON-REFUNDABLE), PAYABLE BEFORE THE BID CLOSING DATE, <i>Notes:</i> Bidders can download the bid documents from the website (www.dws.gov.za) under current tenders..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr Lav Manus. <i>Tel:</i> 012 336 8092. <i>Fax:</i> 012 336 7031 <i>Email:</i> manusl@dws.gov.za and dlamin2@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/Anele Ndamase/Thandie Plaatjie/Nomthandazo Plaatjie /Thembeka Hlazo/Mogoma Sekgothe, <i>Tel:</i> 012 336 7780/7432/8364/7066/7418, <i>Fax:</i> 012 336 6963, <i>Email:</i> Bidenquirieswte@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>It is compulsory for all prospective bidders to attend at least one(01) of these sessions . Failure to attend the compulsory briefing session shall invalidate your bid . No late bid will be considered ..</p>	Gauteng: Department of Water and Sanitation: NATIONAL WATER RESOURCE INFRASTRUCTURE	W1100- WTE	2016-03-31 at 11:00
<p>Catering services at Ikhaya Lethemba One Stop Service Centre</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 04 March 2016, 11:15</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> MERITA GROUND. <i>Tel:</i> 011 242 3000. <i>Fax:</i> 011 242 3017 <i>Email:</i> Merita.Ground@gauteng.gov.za. <i>Hours:</i> 08H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, <i>Tel:</i> 011 689 3746, <i>Fax:</i> 086 604 7125, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za, <i>Hours:</i> 08H30 - 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 Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 033/ 2016	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of an Uninterruptible Power Supply (UPS) System for the HSRC Pretoria Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 03 March 2016, 11:00. HSRC building, Forum 150, 134 Pretorius street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria, <i>Notes:</i> Bidders who previously bought tender documents and are still interested, will receive bid document free of charge..</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Mr. Trevor Leith. <i>Tel:</i> 012 100 3047 or 0837894767 <i>Email:</i> trevor@dspconsulting.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 19/ 2015/ 16	2016-03-18 at 11:00
<p>Coaching Programme</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 02 March 2016, 11:00. HSRC building, Forum 150, 134 Pretorius street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> 400.00, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Dr Michael Cosser. <i>Tel:</i> 012 302 2924 <i>Email:</i> mcosser@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 012 302 2196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 18/ 2015/ 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of National Brand Perception Survey for Legal Aid South Africa for a period of six (6) months.</p> <p>Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1, 000,000.00.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 29 February 2016.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>The tender proposal must be clearly marked with the relevant Bid /Tender Number. 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.</p> <p>Tender Number 13/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 13/2015: must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Lesleigh Timothy. <i>Tel:</i> 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..</p>	National: Legal Aid South Africa: Procurement Section	13/ 2015	2016-03-22 at 11:00
<p>Appointment of a reputable service provider to provider the NRCS Insurance for business and assets for a period of thirty-six months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Mandla Mkhabela. <i>Tel:</i> 012-482-8797. <i>Fax:</i> N/A <i>Email:</i> Edward.matemba@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	008- 2014/ 2015	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider to supply, operate and maintain plant and equipment at designated landfill, garden sites and depots, and as well as ad-hoc rentals on an as and when required basis (inclusive of fuel and operating staff) for Pikitup for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 08 March 2016 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017 08 March 2016, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 01 March 2016 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only)., <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R1000.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Susan Lehola. <i>Tel:</i> 087 357 1198 <i>Email:</i> Susanlehola@pikitup.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Susan Lehola, <i>Tel:</i> 087 357 1198, <i>Email:</i> Susan lehola@pikitup.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU015/ 2015	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd: The appointment of a Service Provider for Harvesting Work (3 YEAR CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-323 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happy@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happy@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 323	2016-03-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd:</p> <p>The appointment of a Service Provider for Silviculture (18 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-322 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 322	2016-03-11 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSETA DISCRETIONARY GRANTS FIRST FUNDING WINDOW 2016/2017 FINANCIAL YEAR</p> <p>Gazette: 26 February 2016: 1 November 2015</p> <p>Advertisement size: 15x12. Size may differ on receipt of Ad copy</p> <p><i>Meeting/Briefing Session:</i>Not compulsory . Not compulsory.</p> <p><i>Bids obtainable from:</i> From SASSETA WEBSITE. www.sasseta.org.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685. Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685</p> <p><i>For technical information please contact:</i> Ivy Masondo. <i>Tel:</i> 0748729334 <i>Email:</i> IMasondo@sasseta.org.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SAFETY AND SECURITY SETA, <i>Tel:</i> 086 110 2477, <i>Email:</i> callcentre@sasseta.org.za, <i>Hours:</i> 7:30 - 16:00.</p>	Gauteng: Safety and Security Education and Training Authority: Skills Implementation and Monitoring	RFQ/ SASSETA/ 15162028	2016-03-14 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSETA DISCRETIONARY GRANTS FIRST FUNDING WINDOW 2016/2017 FINANCIAL YEAR.</p> <p>Gazette: 26 February 2016: 1 November 2015.</p> <p>Advertisement size: 15x12. Size may differ on receipt of Ad copy</p> <p>Meeting/Briefing Session: Not compulsory . Not compulsory.</p> <p>Bids obtainable from: From SASSETA WEBSITE. www.sasseta.org.za, Payment Details: None, Notes: None.</p> <p>Post or Deliver Bids to: Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685. Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685</p> <p>For technical information please contact: Ivy Masondo. Tel: 0748729334 Email: IMasondo@sasseta.org.za. Hours: 7:30 - 16:00.</p> <p>For completion of bid documents please contact: SAFETY AND SECURITY SETA, Tel: 086 110 2477, Email: callcentre@sasseta.org.za, Hours: 7:30 - 16:00.</p>	Gauteng: Safety and Security Education and Training Authority: Skills Implementation and Monitoring	RFQ/ SASSETA/ 15162028	2016-03-14 at 16:00
<p>Provision of Internal Audit Services</p> <p>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</p> <p>Bids obtainable from: 15 Sherbourne Road, Parktown ,Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p>For technical information please contact: Peter Elias. Tel: 011 276 9718 Email: petere@serviceseta.org.za. Hours: Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENCES: PROC T310	2016-03-11 at 11:00
<p>Provision of auctioning services</p> <p>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</p> <p>Bids obtainable from: 15 Sherbourne Road, Parktown ,Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p>For technical information please contact: Peter Elias. Tel: 011 276 9718 Email: petere@serviceseta.org.za. Hours: Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENCES: PROC T311	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Services SETA North West (Klerksdorp Provincial Office)</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i></p> <p><i>Bids obtainable from: 15 Sherbourne Road, Parktown ,Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</i></p> <p><i>For technical information please contact: Gavin Thomas. Tel: 011 276 9715 Email: gavint@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T312	2016-03-11 at 11:00
<p>Provision of Design, development & production of promotional items on as and when required basis</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i></p> <p><i>Bids obtainable from: 15 Sherbourne Road, Parktown ,Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</i></p> <p><i>For technical information please contact: Miki Ndhlovu. Tel: 011 276 9680 Email: mikin@serviceseta.org.za. Hours: Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T313	2016-03-22 at 11:00
<p>Provision of Security Services at Services SETA Head Office (Johannesburg)</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i></p> <p><i>Bids obtainable from: 15 Sherbourne Road, Parktown ,Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</i></p> <p><i>For technical information please contact: Gavin Thomas. Tel: 011 276 9715 Email: gavint@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T306	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Services SETA KZN (Durban Provincial Office).</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A N/A.</p> <p><i>Bids obtainable from:</i> 15 Sherbourne Road, Parktown ,Johannesburg 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715 <i>Email:</i> gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENCES: PROC T307	2016-03-11 at 11:00
<p>Provision of courier Services locally, nationally and internationally</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A N/A.</p> <p><i>Bids obtainable from:</i> 15 Sherbourne Road, Parktown ,Johannesburg 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road, Parktown, Johannesburg, 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park, Parktown, Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-16h00</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715 <i>Email:</i> gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENCES: PROC T308	2016-03-11 at 11:00
<p>Provision of training on short skills for Facilitators, Education Verifiers and Afro Hair across three sub-sectors in the Personal Care Services Chamber</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A N/A.</p> <p><i>Bids obtainable from:</i> 15 Sherbourne Road, Parktown ,Johannesburg 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> Nomfezekov@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENCES: PROC T314	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Insurance Services</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A</i> N/A.</p> <p><i>Bids obtainable from: 15 Sherbourne Road, Parktown, Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road, Parktown, Johannesburg 2193. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</i></p> <p><i>For technical information please contact: Peter Elias. Tel: 011 276 9718</i> <i>Email: petere@serviceseta.org.za. Hours: Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tender.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T309	2016-03-11 at 11:00
<p>Appointment of Service Provider for Provision of an Electronic Document Management System</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A</i> N/A.</p> <p><i>Bids obtainable from: 15 Sherbourne Road, Parktown, Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road, Parktown, Johannesburg 2193. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</i></p> <p><i>For technical information please contact: Gavin Thomas. Tel: 011 276 9715</i> <i>Email: gavint@serviceseta.org.za. Hours: Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T315	2016-03-22 at 11:00
<p>PROC T305 The Appointment of a panel of legal experts.</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A</i> N/A.</p> <p><i>Bids obtainable from: 15 Sherbourne Road, Parktown, Johannesburg 2193, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road, Parktown, Johannesburg 2193. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</i></p> <p><i>For technical information please contact: Amanda Buzo. Tel: 011 276 9647</i> <i>Email: amandab@serviceseta.org.za. Hours: Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/8634, Fax: 086 242 1857, Email: Jabulanik@serviceseta.org.za or tsheolam@serviceseta.org.za, Hours: Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T305	2016-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T304 The appointment of a Services Provider to assist the Services SETA in the creation and promotion of additional participants in the funeral industry.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> 15 Sherbourne Road, Parktown ,Johannesburg 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> nomfezekov@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T304	2016-03-16 at 11:00
<p>DESCRIPTION</p> <p>.REQUEST TO APPOINT A SERVICE PROVIDER TO PROVIDE HEATING VENTILATION AND AIR CONDITIONING (HVAC) PREVENTIVE, CORRECTIVE, AND CALL-OUT MAINTENANCE SERVICES FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session 04 March 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <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> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1393- 2015	2016-03-31 at 11:00
<p>DESCRIPTION</p> <p>Request for proposals for the Implementation of a Project Management office</p> <p><i>Meeting/Briefing Session:</i> 03 March 2016, 11:00. Upper Grayston office park 150 Linden Street Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 356.procurement@sanedi.org.za. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: IT Unit	356	2016-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for information for the purpose of providing information to special Investigating Unit for a Case Management Solution to handle evidence obtained through investigation process.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held in (SIU) Head Office 03 March 2016, 10:30. Special Investigating Unit, Rentmeester Building 74 Watermeyers Street, MeyersPark, Pretoria</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> Each RFI response shall be supplied in printed and in electronic format(CD)..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . All printed and electronic copies of each submission shall be identical to the original submission identified as Follows: 1 x Original RFI 2 X Electronic copy RFI and 1 x Printed copy RFI <i>For technical information please contact:</i> Chris Kwant. <i>Tel:</i> 012 843 0001 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Investigation	RFI: 01/ 01/ 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to undertake in-house Strategic and Operational support to the Entity for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown (no cost), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Only Original submissions are to be submitted via Courier or hand delivery to Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. Original and three (3) copies of the proposal to be submitted on or before closing date and time of the Bid.</p> <p><i>For technical information please contact:</i> Tebogo Maphala. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Maphala, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30. N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Office of the Chief Executive Officer	SHRA/ RFB/ CEO/ 05/ 201516	2015-03-11 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF HALFWAY HOUSE: RUSTENBURG MANAGEMENT AREA :FINACIAL YEAR 2016-2018</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 16 March 2016, 10:00. DEPARTMENT OF CORRECTIONAL SERVICES, RUSTENBURG MANAGEMENT AREA; 2ND FLOOR BIBLIO PLAZA CENTRE, CORNER NELSON MANDELA AND MBEKI SREET.</p> <p><i>Bids obtainable from:</i> 2ND FLOOR BIBLIO PLAZA CENTRE, CORNER NELSON MANDELA AND PRESIDENT MBEKI DRIVE, RUSTENBURG, 0299, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> RTB 02/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2ND FLOOR ,BILIO PLAZA CENTRE ,CNR MANDELA& PRESIDENT MBEKI DRIVE, RUSTENBURG, 0229. TENDER BOX. N/A</p> <p><i>For technical information please contact:</i> ORATILE LEGOALE. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1673 <i>Email:</i> oratile.legoale@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1673, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180. N/A.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 02/ 2016 NW	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Light Steel Framework Single Quarters at Lords Ground (Endowment Property) at Regional Works Unit KwaZulu-Natal for Defence Works Unit</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 10 March 2016 at 11:00am. Bidders Information Briefing Session will be held at Lords Ground Military Base, No 186 K E Masinga Road, Durban. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 10 March 2016, 11:00. Bidders Information Briefing Session will be held at Lords Ground Military Base, No 186 K E Masinga Road, Durban..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel E.H. Jacobs. <i>Tel:</i> 031 451-0069 / 084 666 9902</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	KwaZulu-Natal: Department of Defence: Regional Works Formation KwaZulu-Natal	CPSC- B- PC- 042- 2015	2016-04-21 at 11:00
<p>The Construction of a Mesh Fencing at Defence Works Training School</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 07 March 2016 at 11:00am. Bidders Information Briefing Session will be held at Defence Works Training School, (near Gerotek), Atteridgeville, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 07 March 2016, 11:00. Bidders Information Briefing Session will be held at Defence Works Training School, (near Gerotek), Atteridgeville, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel A.J. Johnson. <i>Tel:</i> 012 355-0006 / 078 181 7326</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Training School, Atteridgeville, Pretoria	CPSC- B- PC- 041- 2015	2016-04-20 at 11:00
<p>Collect, Delivery, Installation and Commissioning of 1 x 25 KVA Emergency Generator for East Boom Community Health Care Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at East Boom Community Health Care Centre 11 March 2016, 11:00. East Boom Community Health Care Centre.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 29 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Mr M Ntombela. <i>Tel:</i> 033 - 3417052. <i>Fax:</i> 033 - 3417128 <i>Email:</i> mpumelelo.ntombela@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9486/ 2016- H	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Fire damaged service facilities Building for Ward 1 and 3 : Ladysmith Hospital</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Inspection meeting will be held at Ladysmith Hospital : Malcom Road, 08 March 2016, 11:00. Ladysmith Hospital.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R310-00, <i>Payment Details:</i> 330 Langalibalele Street, Natalia Building-Cashiers Office, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr R Potsane. <i>Tel:</i> 033 - 3417027. <i>Fax:</i> 033 - 3417128 <i>Email:</i> raswai.potsane@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9484/ 2015- H	2016-03-18 at 11:00
<p>Replacement of Dilapidated Perimeter Fence and Vehicle gate : Donotha Clinic</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Inspection meeting will be held at Donotha Clinic 08 March 2016, 11:00. Donotha Clinic.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 29 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr P Lombard. <i>Tel:</i> 035-7870631 <i>Email:</i> pierre.lombard@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9477/ 2016- H	2016-03-18 at 11:00
<p>HIRE OF OFFICE ACCOMMODATION: A LATTABLE AREA SUFFICIENT TO ACCOMMODATE 2172M2 OF NON-ASSIGNABLE OFFICE SPACE PLUS 652M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 2824M2 PLUS 40 SECURE UNDER COVER, 10 OPEN BAYS ARE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION 16 March 2016, 10:00. AT DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R470, <i>Payment Details:</i> ABSA BANK, ACC:4072485515: REF NO. 14019621 CURRENT ACCOUNT</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone RD, Ladysmith</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> Sabelo.Dlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> Andile.Mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.TELEGRAPHIC,TELEPHONIC,TELEX AND LATE BIDS WILL NOT BE ACCEPTED 2.BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5895 W	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIRE OF OFFICE ACCOMMODATION: A LATTABLE AREA SUFFICIENT TO ACCOMMODATE 2172M2 OF NON-ASSIGNABLE OFFICE SPACE PLUS 652M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 2824M2 PLUS 40 SECURE UNDER COVER, 10 OPEN BAYS ARE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 16 March 2016, 10:00. AT DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R470, <i>Payment Details:</i> ABSA BANK, ACC:4072485515: REF NO. 14019621 CURRENT ACCOUNT</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone RD, Ladysmith</p> <p><i>For technical information please contact:</i> Mr SL Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> Sabelo.Dlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> Andile.Mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5895 W	2016-04-08 at 11:00
<p>Kwazulu: Natal: KwaDabeka: Zakhe Place of Safety: Replacement of Vinyl Floor Tiles and Skirting</p> <p>Tender documents must be obtained prior to starting time of the pre-tender briefing meeting Bidder who attend without a bid document will not be allowed to the briefing Late submission will not be accepted 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 Eyesizwe Contractor Development Programme will be eligible to submit bids Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB of 2GB or higher will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at Zakhe Place of Safety 15 March 2016, 10:00. Meeting will take place at Zakhe Place of Safety.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R180.00 (Non-refundable), <i>Payment Details:</i> ABSA Bank, Current Account, Branch Code: 632005 (Chatteton Road), Account Number: 4072485515, Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058. 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</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S. Bailey. <i>Tel:</i> 031 203-2261. <i>Fax:</i> 086 595 1339 <i>Email:</i> sandile.bailey@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. 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>Submission of a PDF copy of the complete bid tender document together with all supporting tender documents must be submitted on a readable disc together with the bid at close of tender</p> <p>Bidders will be evaluated based Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD03429W	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu: Natal: KwaMashu: J.G. Zuma Secondary School: Construction of a New Secondary School.</p> <p>Tender documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>Bidder who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted.</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 registered on the Provincial Suppliers Database and within the applicable CIDB of 8GB or higher will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at J.G. Zuma Secondary School. 15 March 2016, 11:00. Meeting will take place at J.G. Zuma Secondary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R580.00 (Non-refundable), <i>Payment Details:</i> ABSA Bank, Current Account, Branch Code: 632005 (Chatterton Road), Account Number: 4072485515, Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058. 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> Dr. E. Ramdaloo. <i>Tel:</i> 031 203-2104. <i>Fax:</i> 031 203 2280 <i>Email:</i> Edward.ramdaloo@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. 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>Submission of a PDF copy of the complete bid tender document together with all supporting tender documents must be submitted on a readable disc together with the bid at close of tender</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03262W</p>	<p>2016-03-30 at 11:00</p>
<p>OUDTSHOORN: GAMKABERG NATURE RESERVE: VARIOUS BUILDINGS: GEBNERAL BUILDING REPAIRS AND RENOVATIONS.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 02 March 2016, 11:00. OUDTSHOORN: GAMKABERG NATURE RESERVE.</p> <p><i>Bids obtainable from:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For completion of bid documents please contact:</i> MBOBELA SOTOMELA, <i>Tel:</i> 0448058700, <i>Fax:</i> 0448058700, <i>Email:</i> mbobela.sotomela@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>G024/ 15</p>	<p>2016-03-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUDTSHOORN: GAMKABERG NATURE RESERVE: VARIOUS BUILDINGS: GEBNERAL BUILDING REPAIRS AND RENOVATIONS.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 02 March 2016, 11:00. OUDTSHOORN: GAMKABERG NATURE RESERVE.</p> <p><i>Bids obtainable from:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For completion of bid documents please contact:</i> MBOBELA SOTOMELA, <i>Tel:</i> 0448058700, <i>Fax:</i> 0448058700, <i>Email:</i> mbobela.sotomela@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G024/ 15	2016-03-23 at 11:00
<p>TULBAGH: WATERVAL NATURE RESERVE: REPAIRS AND PAINTING TO NATURE CONSERVATORS HOUSE AND REPLACE ROOF.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 15 March 2016, 10:30. WATERVAL NATURE RESERVE, TULBAGH, MAIN OFFICE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR GARY MOODALY. <i>Tel:</i> 0214833589. <i>Fax:</i> 0214832488 <i>Email:</i> GARY.MOODALY@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S235/ 15	2016-03-30 at 11:00
<p>FRAMEWORK AGREEMENT FOR MAINTENANCE OF HEALTH FACILITIES FOR A MAXIMUM PERIOD OF 3 YEARS: EDEN AND CENTRAL KAROO</p> <p>DESIGNATED GRADING: 3GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 16 March 2016, 10:00. SAYERS HALL, GEORGE MUSEUM, GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN AND PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR ANTHONY VAN NIEKERK. <i>Tel:</i> 0214834562. <i>Fax:</i> 0214832488 <i>Email:</i> ANTHONY.VANNIEKERK@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S001/ 16	2016-04-13 at 11:00
<p>KLEINMOND: KOEGLBERG NATURE RESERVE: BETTY'S BAY PENGUIN COLONY: REPAIRS AND RENOVATIONS TO OFFICE ACCOMMODATION.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR CHRIS BUCKLEY. <i>Tel:</i> 0214833691. <i>Fax:</i> 0214832488 <i>Email:</i> CHRIS.BUCKLEY@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S237/ 15	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTHERLAND: Upgrade & refurbishment of vacant dwelling for future use by Department of Justice</p> <p>CIDB Grading: 4GB or 4GB or higher or 4GB or 3GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 March 2016, 12:00. SUTHERLAND: 14 Piet Retief Street.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms Deetlefs. <i>Tel:</i> 053 8385215. <i>Fax:</i> 053 8331153 <i>Email:</i> elmarie.deetlefs@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM03/ 16	2016-03-18 at 11:00
<p>COLESBURG SAPS: Repairs and renovations of married quarters.</p> <p>CIDB Grading: 6GB or 6GB or higher or 6GB or 6GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>. b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted <i>For technical information please contact:</i> Mr Martin. <i>Tel:</i> 053 8385243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM05/ 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WARRENTON SAPS: 11 STRUWIG STREET: Conversion from residential to offices.</p> <p>CIDB Grading: 4GB or 4GB or higher or 4GB or 4GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Martin. <i>Tel:</i> 053 8385243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM06/ 16	2016-03-18 at 11:00
<p>Masterplan for the conversion of carpenter workshop into offices and face lifting of main building at Department of Public Works, Vryheid District office, Vryheid.</p> <p>CIDB GRADING: 6GB or Higher.</p> <p>Contract Period: 12 months.</p> <p><i>Meeting/Briefing Session:</i> ON SITE 09 March 2016, 11:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 25 February 2016.</p> <p><i>For technical information please contact:</i> MR C. Louw. <i>Tel:</i> 034 982 3932. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 00093 W	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Maintenance, service and replacement of Air Conditioning and Ventilation Plants including Water Treatment within the JHB Regional Office jurisdiction for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 04 March 2016, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017; 4th Floor Boardroom 417.</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> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017. Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Thabani Shezi. <i>Tel:</i> (011) 713-6037 or 082 813 0588. <i>Fax:</i> (011) 339-1698 <i>Email:</i> thabani.shezi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 48	2016-03-18 at 11:00
<p>SASSA: Orange Farm Local Office: Procurement of new office accommodation comprising 400.68m² and 10 undercover parking bays for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Site Briefing meeting</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 26 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Yolo Matebese. <i>Tel:</i> (011) 713-6100. <i>Fax:</i> (011) 339-1698 <i>Email:</i> phillip.matebese@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 47	2016-03-18 at 11:00
<p>SASSA: Kempton Park: Procurement of new office accommodation comprising 488.18m² and 10 undercover parking bays for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Site Briefing meeting</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein, 2017.</p> <p>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 26 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Yolo Matebese. <i>Tel:</i> (011) 713-6100. <i>Fax:</i> (011) 339-1698 <i>Email:</i> phillip.matebese@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 46	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of 13 park homes for Emadlangeni art and craft co-operatives.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank</p> <p>Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 04 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. M. Khathi. <i>Tel:</i> 079 519 9315. <i>Fax:</i> 086 546 5229 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (536) 000R	2016-03-18 at 11:00
<p>CONSTRUCTION OF A GREY WATER RECYCLING SYSTEM / PACKAGE PLANT FOR THE TREATMENT OF WASTE WATER IN LINDLEY AND REITZ IN THE NKETONA LOCAL MUNICIPALITY,FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 08 March 2016, 10:00. 191 FRANCIS BAARD STREET,WATERBRON BULDING ,BOODROOM 816 PRETORIA 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal and CIDB.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr Andre Van Der Walt. <i>Tel:</i> 012-336-8370 <i>Email:</i> vanderwalta2@dwa.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr J MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: NATIONAL SANITATION SERVICES	W11023	2016-03-15 at 11:00
<p>Supply, delivery and installation of Prefabricated Office Block Unit Electoral Commission Local Office in NW382 - Tswaing [Delareyville]</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 0126225479. <i>Fax:</i> 0126225251 <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	North West: Electoral Commission: Procurement and Asset Management Department	0010318962	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of hermetic and swing doors on levels 4; 6; 8 and isolation ward.</p> <p><i>Meeting/Briefing Session:</i> 11 March 2016, 11:00. Venue: Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance.</p> <p>Date: 11 March 2016.</p> <p>Time: 11H00..</p> <p><i>Bids obtainable from:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria., <i>Payment Details:</i> Cash, <i>Notes:</i> Invitation to tender.</p> <p><i>Post or Deliver Bids to:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria; Private Bag X169, Pretoria, 0001. Deposit the tender in the tender box, next to the Security Office</p> <p><i>For technical information please contact:</i> Henry Boucher. <i>Tel:</i> 083 637 0250. <i>Fax:</i> n/a <i>Email:</i> Henry.Boucher@Gauteng.gov.za. <i>Hours:</i> 6H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Daniel Moraswi, <i>Tel:</i> (012) 354 5159, <i>Fax:</i> (012) 354 5141, <i>Email:</i> Daniel.Moraswi@gauteng.gov.za, <i>Hours:</i> 07H00 - 16h00.</p> <p>N/a.</p>	<p>Gauteng: Gauteng Department of Health: Steve Biko Academic Hospital (SBAH)</p>	<p>SBAH01/ 2016</p>	<p>2016-03-18 at 11:00</p>
<p>Purchase of Office Building.</p> <p>Eastern Cape Province: East London; Free State Province: Botshabelo and Kroonstad; Gauteng Province: Soshanguve; KwaZulu Natal Province: Durban and Vryheid; Mpumalanga Province: Middelburg.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1, 000,000.00.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 29 February 2016. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number. A non-refundable cash deposit of R250.00 per tender must be made in favour of of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 17/2015 must be mentioned.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 17/2015: 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> Mr Nditwani Makwarela. <i>Tel:</i> 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..</p>	<p>National: Legal Aid South Africa: Procurement Section</p>	<p>17/ 2015</p>	<p>2016-03-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision Of Office Accommodation for a period of up to five years.</p> <p>Eastern Cape Province: East London and Stutterheim; Free State Province: Botshabelo and Kroonstad; Gauteng Province: Soshanguve, Nigel and Westonaria; KwaZulu Natal Province: Bulwer, Durban and Vryheid; Limpopo Province: Lebowakgomo; Mpumalanga Province: Middelburg and Kwa-Mhlanga; Western Cape Province: Atlantis and Swellendam.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 29 February 2016. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid / Tender Number. A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 16/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 16/2015: 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> Mr Nditwani Makwarela. Tel: 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, Tel: 011 877 2000</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..</p>	National: Legal Aid South Africa: Procurement Section	16/ 2015	2016-03-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Florisbad Museum: Repair and Renovations to Research Station Quantity Surveying Services (Consultant).</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. Tel: 051 408 7510. Fax: N/A Email: lebo.marite@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, Tel: 051 408 7491 / 051 480 7434, Fax: N/A, Hours: 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein Florisbad Museum:	BL15/ 107	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Petrusville Community Library</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/inspection meeting will be held on Friday, 04 March 2016, on Site at Uitsig, Petrusville (next to the primary school) at 11:00am 04 March 2016, 11:00. A compulsory site/inspection meeting will be held on Friday, 04 March 2016, on Site at Uitsig, Petrusville (next to the primary school) at 11:00am.</p> <p><i>Bids obtainable from:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. SCM Unit, Mr. H Nieuwenhuizen (Manager: Supply Chain Management), Room F10 at Financial Management. Infrastructure Unit, Mrs. K Tlhaole (Manager: Infrastructure and GIAMA), Room E8 at Library Services, <i>Payment Details:</i> N/A, <i>Notes:</i> Acting Senior Manager: Library Services and Archive Services, Mrs. Joan Villet.</p> <p><i>Post or Deliver Bids to:</i> Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. J Mhlongo and Mrs. K Tlhaole. <i>Tel:</i> 071-686 0000 and 053 807 4749 <i>Email:</i> justice.mhlongo@gmail.com and ktlhaole@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Technical enquirers can also directed to Mr. R Moabelo (Infrastructure and GIAMA Unit) @ Libraries Room E8. Contact details 053 807 4749. Email address: rmoabelo@ncpg.gov.za.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 020-2015	2016-03-09 at 11:00
<p>Construction of Kamassies Community Library.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/inspection meeting will be held on Tuesday, 01 March 2016, on Site at erf 65 Kamassies at 10:00am. 01 March 2016, 10:00. A compulsory site/inspection meeting will be held at the on Tuesday, 01 March 2016, on Site at erf 65 Kamassies at 10:00am..</p> <p><i>Bids obtainable from:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. SCM Unit, Mr. H Nieuwenhuizen (Manager: Supply Chain Management), Room F10 at Financial Management. Infrastructure Unit, Mrs. K Tlhaole (Manager: Infrastructure and GIAMA), Room E8 at Library Services., <i>Payment Details:</i> N/A, <i>Notes:</i> Acting Senior Manager: Library Services and Archive Services, Mrs. Joan Villet.</p> <p><i>Post or Deliver Bids to:</i> Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. J Mhlongo and Mrs. K Tlhaole. <i>Tel:</i> 071-686 0000 and 053 807 4749 <i>Email:</i> justice.mhlongo@gmail.com and ktlhaole@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Technical enquirers can also directed to Mr. R Moabelo (Infrastructure and GIAMA Unit) @ Libraries Room E8. Contact details 053 807 4749. Email address: rmoabelo@ncpg.gov.za.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 016-2015	2016-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Carolusberg Community Library.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/inspection meeting will be held on Tuesday, 01 March 2016, at Nama Khoi Municipal Offices at 14:00pm. 01 March 2016, 14:00. A compulsory site/inspection meeting will be held on Tuesday, 01 March 2016, at Nama Khoi Municipal Offices at 14:00pm..</p> <p><i>Bids obtainable from:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. SCM Unit, Mr. H Nieuwenhuizen (Manager: Supply Chain Management), Room F10 at Financial Management. Infrastructure Unit, Mrs. K Tlhaole (Manager: Infrastructure and GIAMA), Room E8 at Library Services., <i>Payment Details:</i> N/A, <i>Notes:</i> Acting Senior Manager: Library Services and Archive Services, Mrs. Joan Villet.</p> <p><i>Post or Deliver Bids to:</i> Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. J Mhlongo and Mrs. K Tlhaole. <i>Tel:</i> 071-686 0000 and 053 807 4749 <i>Email:</i> justice.mhlongo@gmail.com and ktlhaole@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Technical enquirers can also directed to Mr. R Moabelo (Infrastructure and GIAMA Unit) @ Libraries Room E8. Contact details 053 807 4749. Email address: rmoabelo@ncpg.gov.za.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 019-2015	2016-03-09 at 11:00
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS TO SUBMIT A TURNKEY PROPOSAL FOR THE PROVISION OF OFFICE SPACE IN VEREENIGING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Friday, 26 February 2016..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format. -Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP39/ 2015	2016-03-29 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND SURFACING BETWEEN KM 20.6 TO KM 23.8</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting date :07 March 2016, Vanue : KZN Department of Transport, Nongoma Area Office. Time : 11:00 07 March 2016, 11:00. KZN Department of Transport Nongoma Area Office.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Nongoma Area Office, <i>Cost of Documents:</i> R550.00, <i>Notes:</i> ZNT3800/15T.</p> <p><i>Post or Deliver Bids to:</i> Location of Tender Box: Outside the Foyer, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. The document must be hand delivered and the tender box will be closed at 11:00 on Monday, 12 April 2016</p> <p>No late comers will be allowed <i>For technical information please contact:</i> Simphiwe Sumo. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 031 324 22 22 <i>Email:</i> simphiwe@ibhongo.co.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Myeza, <i>Tel:</i> 033 355 0548, <i>Email:</i> bongumusa.myeza@kzntransport.gov.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Tender document will be available for purchasing on the 29 February 2016.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT3800/ 15T	2016-04-11 at 11:00
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND SURFACING BETWEEN KM 20.6 TO KM 23.8.</p> <p><i>Meeting/Briefing Session:</i>The clarification meeting date: 07 March 2016.</p> <p>Vanue: KZN Department of Transport, Nongoma Area Office.</p> <p>Time: 11:00. 07 March 2016, 11:00. KZN Department of Transport Nongoma Area Office.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Notes:</i> ZNT3800/15T.</p> <p><i>Post or Deliver Bids to:</i> Location of Tender Box: Outside the Foyer, KZN Department of Transport 172 Burger Street Pietermaritzburg, 3201. The document must be hand delivered and the tender box will be closed at 11:00 on Monday, 12 April 2016</p> <p>No late comers will be allowed <i>For technical information please contact:</i> Simphiwe Sumo. <i>Tel:</i> 031 324 2200. <i>Fax:</i> 031 324 22 22 <i>Email:</i> simphiwe@ibhongo.co.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Myeza, <i>Tel:</i> 033 355 0548, <i>Email:</i> bongumusa.myeza@kzntransport.gov.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Tender document will be available for purchasing on the 29 February 2016.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT3800/ 15T	2016-04-11 at 11:00
<p>Construction of Msuluzi Road(L3116)</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt 01 March 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 3	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Fukuza Road(L3118)</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt 01 March 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@kzntransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 5	2016-03-24 at 11:00
<p>The regravelling of L440</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt 03 March 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@kzntransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 1	2016-03-24 at 11:00
<p>Construction of Ndulane Road(L3117)</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt 01 March 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@kzntransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 6	2016-03-24 at 11:00
<p>The regravelling of L473</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt 03 March 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@kzntransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 13	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of L116</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt 03 March 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 9	2016-03-24 at 11:00
<p>The regravelling of D751</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt 03 March 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 17	2016-03-24 at 11:00
<p>Construction of Vumbu Road(L2785)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt 01 March 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 4	2016-03-24 at 11:00
<p>The regravelling of L1914</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt 03 March 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 2	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of L1913</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt 03 March 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 15	2016-03-24 at 11:00
<p>Construction of Maqaqeni Road(L3121)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt 01 March 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 7	2016-03-24 at 11:00
<p>Construction of Madondo Road(L3119)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt, No.1 Old Main Road, behind Beacon factory, Estcourt. 01 March 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 8	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, experienced in road construction, for the construction of layerworks and surfacing on P487 Km 0.0 to Km 6.0 in the Ceza area.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers at the site of works. GPS co-ordinates S 27 59'44,7" E31 22'24,3" 09 March 2016, 10:00. All tenderers will meet with representative from Nankhoo Engineers at the site of works. GPS co-ordinates S 27 59'44,7" E31 22'24,3"</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 26 February 2016 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meetings.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Friday, 26 February 2016 <i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3623/ 15T	2016-04-01 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, experienced in road construction, for the construction of layerworks and surfacing on P487 Km 0.0 to Km 6.0 in the Ceza area.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers at the site of works. GPS co-ordinates S 27 59'44,7" E31 22'24,3" 09 March 2016, 10:00. All tenderers will meet with representative from Nankhoo Engineers at the site of works. GPS co-ordinates S 27 59'44,7" E31 22'24,3"</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 26 February 2016 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meetings.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Friday, 26 February 2016 <i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3623/ 15T	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on District Road 599 (km 0+000 - km 5+000) In The KZN 221 Area</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 10 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 25 February 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 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> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. K Sibiya, <i>Tel:</i> (033) 355 0594, <i>Fax:</i> (033) 342 3962, <i>Email:</i> khumbu.sibiya@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3622/ 15 T	2016-03-24 at 11:00
<p>The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on Main Road 390, Mpophomeni (km 0+000 - km 5+800)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 25 February 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 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> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. K Sibiya, <i>Tel:</i> (033) 355 0594, <i>Fax:</i> (033) 342 3962, <i>Email:</i> khumbu.sibiya@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3388/ 15 T	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on District Road 599 (km 0+000 - km 5+000) In The KZN 221 Area</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 10 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 25 February 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 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> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. K Sibiyi, <i>Tel:</i> (033) 355 0594, <i>Fax:</i> (033) 342 3962, <i>Email:</i> khumbu.sibiyi@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3622/ 15 T	2016-03-24 at 11:00
<p>The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on Main Road 390, Mpophomeni (km 0+000 - km 5+800)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 25 February 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 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> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. K Sibiyi, <i>Tel:</i> (033) 355 0594, <i>Fax:</i> (033) 342 3962, <i>Email:</i> khumbu.sibiyi@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3388/ 15 T	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of a 2.4m x 2.4m Box Culvert on Main Road 73 located at km 71.36. The duration of the contract will be 8 months.</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:30. T junction of Main Road P73 and R612 approximately 1,5km from Highflats towards Umzinto..</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport, Acquisitions Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 29th February 2016 until 16h00 on the day prior to the site meeting..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, Acquisitions Section, 'B' Block, 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> Miss M. van Niekerk. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> miranda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Msele, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> ntuthuko.msele@kztransport.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 5CE or higher..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 3631/ 15T	2016-03-25 at 11:00
<p>The construction of a 2.4m x 2.4m Box Culvert on Main Road 73 located at km 71.36. The duration of the contract will be 8 months.</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:30. T junction of Main Road P73 and R612 approximately 1,5km from Highflats towards Umzinto..</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport, Acquisitions Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 29th February 2016 until 16h00 on the day prior to the site meeting..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, Acquisitions Section, 'B' Block, 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> Miss M. van Niekerk. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> miranda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Msele, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> ntuthuko.msele@kztransport.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 5CE or higher..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 3631/ 15T	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D1581 in the Umhlatuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 08 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2854/ S/ 1/ 2016 T	2016-03-30 at 11:00
<p>The Re-gravelling and Betterment of A2168 in the Umhlatuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 08 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2852/ S/ 1/ 2016 T	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D1559 in the Mfolozi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C281/ 2790/ S/ 1/ 2016 T	2016-03-31 at 11:00
<p>The Re-gravelling and Betterment of L602 in the Mthonjaneni Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C285/ 3035/ S/ 1/ 2016 T	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of P425 in the Mfolozi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C281/ 2793/ S/ 1/ 2016 T</p>	<p>2016-03-31 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of P425 in the Mfolozi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C281/ 2793/ S/ 1/ 2016 T</p>	<p>2016-03-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of A2168 in the Umhlatuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 08 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2852/ S/ 1/ 2016 T	2016-03-30 at 11:00
<p>The Re-gravelling and Betterment of D1559 in the Mfolozi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C281/ 2790/ S/ 1/ 2016 T	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L602 in the Mthonjaneni Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C285/ 3035/ S/ 1/ 2016 T	2016-03-31 at 11:00
<p>The Re-gravelling and Betterment of D1581 in the Umhlathuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 08 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <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> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2854/ S/ 1/ 2016 T	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTERSECTION IMPROVEMENTS AT NEKKIES ON NATIONAL ROUTE 2 SECTION 8 KM 34.30</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 March 2016, 10:00. at the Knysna Log in (16 Gray Street, Knysna).</p> <p><i>Bids obtainable from:</i> Friday, 26 February 2016, at SANRAL office (Western Region), 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G. Maritz. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> (021) 526 9500 <i>Email:</i> gerhard.maritz@aurecongroup.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Maritz, <i>Tel:</i> (021) 526 9400, <i>Fax:</i> (021) 526 9500, <i>Email:</i> gerhard.maritz@aurecongroup.com, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 080- 2015/ 1	2016-03-24 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION SUPERVISION FOR UPGRADING OF NATIONAL ROUTE 7 SECTION 1 BETWEEN LELIEFONTEIN (km 39.1) TO ABBOTSDALE (km 48.64)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 04 March 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 26 February 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 08h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Emile du Preez. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> dupreeze@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.007- 010- 2015- 1S	2016-03-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION SUPERVISION FOR THE UPGRADING OF NATIONAL ROUTE 7 SECTION 2 BETWEEN VOORTREKKER ROAD (KM 3.0) AND THE HOPEFIELD INTERSECTION (KM 7.3)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 04 March 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 26 February 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 08h00 to 16h00., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.007- 020-2016/ 1S	2016-03-18 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF INFRASTRUCTURE SUBSTATIONS AND DB BOARDS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting</p> <p>04 March 2016, 10:00. ARC INFRUITEC BUILDING, HELSHOOGTE ROAD, STELLENBOSCH, 7599..</p> <p><i>Bids obtainable from:</i> ARC INFRUITEC BUILDING, HELSHOOGTE ROAD, STELLENBOSCH, 7599., <i>Cost of Documents:</i> 150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 29/02/2016.</p> <p><i>Post or Deliver Bids to:</i> ARC INFRUITEC BUILDING, HELSHOOGTE ROAD, STELLENBOSCH, 7599. ARC INFRUITEC BUILDING, HELSHOOGTE ROAD, STELLENBOSCH, 7599</p> <p><i>For technical information please contact:</i> Dave Kloppers. <i>Tel:</i> Tel: (021) 809 3431. <i>Fax:</i> 0218093400 <i>Email:</i> kloppersd@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3405, <i>Fax:</i> 0218093400, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Western Cape: Agricultural Research Council: Infruitec	ARC/ 07/ 02/ 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CARRY OUT REPAIRS TO FOUR PHUTU COOKING POTS IN MAIN KITCHEN.</p> <p><i>Meeting/Briefing Session:</i> NIL 08 March 2016, 11:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1335/ 15- 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL OF FLUORESCENT USED TUBES AS PER ATTACHED SPECIFICATION ONE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> NIL 09 March 2016, 11:00. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> XOLILE SABELA. <i>Tel:</i> 031-2711021. <i>Fax:</i> 031-2075753 <i>Email:</i> xolile.sabela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1383/ 15- 16	2016-03-14 at 11:00
<p>SAPS: Durban: Installation of generator sets 21 various police stations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be Added to the points scored for price as calculated in accordance with sub regulation sub 5(1) and 6(1) respectively.</p> <p>Bidders to submit fully priced original Bill of Quantities, no copies will be accepted.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING. 14 March 2016, 11:00. National Department of Public Works: 12 Floor Boardroom Liberty Towers Building..</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R500.00 is payable., <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. <i>Cashier Business Hour:</i> 07:30 a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/02/08</p> <p><i>For technical information please contact:</i> Mr. M.T. Vilakazi. <i>Tel:</i> 031 314 7090 or 072 594 9868. <i>Fax:</i> 086 691 4537 <i>Email:</i> mbambiseni.vilakazi@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: SCM	DBN16/ 02/ 08	2016-03-29 at 11:00
<p>CAPE TOWN METRO: ROOFTOP SOLAR PV INSTALLATION, OPERATION AND MAINTENANCE TERM SERVICE AGREEMENT 2016-2019</p> <p>DESIGNATED GRADING: 4EP/ EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 08 March 2016, 10:30. 7TH FLOOR, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR PETER GEDDES. <i>Tel:</i> 0214835088. <i>Fax:</i> 0214832488 <i>Email:</i> PETER.GEDDES@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S238/ 15	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS, 3 EB OR HIGHER ELECTRICAL CONTRACTOR TO SUBMIT PROPOSALS FOR ELECTRICAL COMPLIANCE UPGRADE AT LEHAE LA SARS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session with prospective bidders 17 March 2016, 10:30. Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria..</p> <p><i>Bids obtainable from:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 29 February 2016..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. 1. All bid documents must be submitted in accordance with the instructions in the RFP document.</p> <p>2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street.</p> <p>Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address. <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender Office, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>The Compulsory Briefing Session will be on the 17th of March 2016 at 10:30 Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria..</p>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP 51/ 2015	2016-03-31 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide garden maintenance services to the Compensation Fund for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Service providers are requested to download or collect bid documents before the meeting date and bring them along to the briefing session. 08 March 2016, 10:00. 273 Stanza Bopape Street, Benstra Building, Arcadia, Boardroom 424 fourth floor.</p> <p><i>Bids obtainable from:</i> 273 Stanza Bopape Street, Benstra Building, Arcadia, at the reception and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> no payments, <i>Notes:</i> no notes.</p> <p><i>Post or Deliver Bids to:</i> 273 Stanza Bopape Street, Benstra Building, Arcadia,. bid documents must be clearly marked; tender no, bid description and the closing date <i>For technical information please contact:</i> Matshwenyego Mokau. <i>Tel:</i> (012) 406 5736. <i>Fax:</i> N/A <i>Email:</i> Matshwenyego.Mokau@labour.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Khomotjo Kaaka, <i>Tel:</i> (012) 313 6355, <i>Fax:</i> N/A, <i>Email:</i> Khomotjo.Kaaka@labour.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>any enquiries regarding the bid should be forwarded not later than 24 hours before the closing date.</p>	Gauteng: Compensation Fund: Facilities Management	TCF 08 2015/ 16	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of Sanitary Cleaning Service at the South African Air Force Headquarters Unit for a Period of Two (02) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 March 2016 at 09:00am. Bidders Information Briefing Session will be held at South African Air Force Headquarters, c/o Dequar Road and 1st Street, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 March 2016, 09:00. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major E. Maritz. <i>Tel:</i> 012 312-1228 / 071 334 2009. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force Headquarters, Pretoria	CPSC- B- PC- 039-2015	2016-04-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT AMAJUBA (NEWCASTLE) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 15 March 2016, 10:00. 63 SCOTTS STREET, OPPOSITE TOWNHALL, NEWCASTLE, 2940.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeke Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeke.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: AUXILIARY SERVICES	ZNT 20 EDTEA 15/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UMGUNGUDLOVU (BRAMHILL) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 08 March 2016, 10:00. Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphon Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 14 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT ETHEKWINI DISTRICT AND MINISTRY OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 10 March 2016, 10:00. 8TH FLOOR MARINE BUILDING, 22 DOROTHY NYEMBE STREET, DURBAN, 4000.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphon Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 16 EDTEA 15/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT TOURISM OFFICE DISTRICT OFFICE IN BURGER STREET.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 08 March 2016, 10:00. 270 JABU NDLOVU STREET, PIETERMARITZBURG, 3201.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 08 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UMGUNGUNDLOVU (WARWICK ROAD, CASCADES) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 08 March 2016, 10:00. 270 JABU NDLOVU STREET, PIETERMARITZBURG, 3201.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 59 EDTEA 15/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UMZINYATHI (DUNDEE) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 14 March 2016, 14:30. 26 BEACONSFIELD STREET, DUNDEE, 3000.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 47 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UTHUNGULU (MTUBATUBA) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 18 March 2016, 10:00. LOT 61137, OPPOSITE MHLATHUZE SPORTS COMPLEX, MAINGATE, VLEDVLEI, RICHARDSBAY, 3900.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 11 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UTHUKELA (LADYSMITH) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 14 March 2016, 10:00. 94 MURCHISON STREET, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 13 EDTEA 15/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT ZULULAND (KING DINIZULU) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 16 March 2016, 10:00. OLD PARLIAMENT- ADMINISTRATION BUILDING, KING DINIZULU ROAD, ULUNDI.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 58 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UTHUNGULU (RICHARDS BAY- LOT 61137, VLEDVLEI) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 18 March 2016, 10:00. LOT 61137, OPPOSITE MHLATHUZE SPORTS COMPLEX, MAINGATE, VLEDVLEI, RICHARDSBAY, 3900.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 12 EDTEA 15/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT ILEMBE DISTRICT OFFICE - STANGER</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 10 March 2016, 14:30. GREEN VALLEY, MAIN ROAD R102 OPPOSITE FIRE STATION, LOT 6054, STANGER.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 10 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UMKHANYAKUDE (MKUZE) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 17 March 2016, 10:00. MZOLOZOLO AVENUE, MKUZE, 3969.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 53 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UGU DISTRICT OFFICE IN PORT SHEPSTONE.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 09 March 2016, 14:30. 46 BISSET STREET, PORTSHEPSTONE, 4240.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 07 EDTEA 15/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT HARRY GWALA DISTRICT OFFICE IN 39A MARGARET STREET.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 09 March 2016, 09:00. 17 MARGARET STREET, IXOPO, 3276.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 09 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT HARRY GWALA 17 MARGARET STREET DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 09 March 2016, 09:00. NO. 17 MARGARET STREET, IXOPO, 3276.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 56 EDTEA 15/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT UTHUNGULU (CNR VIA VERBENA AND ALOE LOOP STREET) DISTRICT OFFICE- RICHARDSBAY</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 18 March 2016, 10:00. LOT 61137, OPPOSITEMHLATHUZE SPORTS COMPLEX, MAINGATE, VLEDVLEI, RICHARDSBAY, 3900.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphon Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majazi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majazi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 57 EDTEA 15/ 16	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT ETHEKWINI (COMMERCIAL CITY) DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 10 March 2016, 10:00. 8TH FLOOR, 22 DOROTHY NYEMBE STREET, DURBAN, 4000.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005183</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphon Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majazi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majazi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 54 EDTEA 15/ 16	2016-04-08 at 11:00
<p>WESTERN CAPE PROVINCE: ALL REGIONS: SECURITY SERVICES FOR THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: FRAMEWORK AGREEMENT 2016 - 2019.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD FOR VARIOUS REGIONS ON VARIOUS DATES 29 February 2016, 12:00. WEST COAST: MOORREESBURG 29/02/2016 @ 12:00; CAPE WINELANDS: WORCESTER 01/03/2016 @ 12:00; CENTRAL KAROO: BEAUFORT WEST 02/03/2016 @ 14:00; EDEN KAROO: GEORGE 03/03/2016 @ 14:00; OVERBERG: CALEDON 04/03/2016 @ 12:00 AND CAPE TOWN METROPOLE: 9 DORP STREET CAPE TOWN 07/03/2016 @ 12:00..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JAN VAN RENSBURG. <i>Tel:</i> 0214832962. <i>Fax:</i> 0214834816 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CANDY DE KLERK, <i>Tel:</i> 0214835248, <i>Fax:</i> 0214837281, <i>Email:</i> candy.deklerk@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	S234/ 15	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: SECURITY SERVICES FOR THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: FRAMEWORK AGREEMENT 2016 - 2019.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD FOR VARIOUS REGIONS ON VARIOUS DATES. 29 February 2016, 12:00. WEST COAST: MOORREESBURG 29/02/2016 @ 12:00; CAPE WINELANDS: WORCESTER 01/03/2016 @ 12:00; CENTRAL KAROO: BEAUFORT WEST 02/03/2016 @ 14:00; EDEN KAROO: GEORGE 03/03/2016 @ 14:00; OVERBERG: CALEDON 04/03/2016 @ 12:00 AND CAPE TOWN METROPOLE: 9 DORP STREET CAPE TOWN 07/03/2016 @ 12:00..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JAN VAN RENSBURG. <i>Tel:</i> 0214832962. <i>Fax:</i> 0214834816 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CANDY DE KLERK, <i>Tel:</i> 0214835248, <i>Fax:</i> 0214837281, <i>Email:</i> candy.deklerk@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S234/ 15	2016-03-23 at 11:00
<p>WESTERN CAPE PROVINCE: ALL REGIONS: SECURITY SERVICES FOR THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: FRAMEWORK AGREEMENT 2016 - 2019</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD FOR VARIOUS REGIONS ON VARIOUS DATES 29 February 2016, 12:00. WEST COAST: MOORREESBURG 29/02/2016 @ 12:00; CAPE WINELANDS: WORCESTER 01/03/2016 @ 12:00; CENTRAL KAROO: BEAUFORT WEST 02/03/2016 @ 14:00; EDEN KAROO: GEORGE 03/03/2016 @ 14:00; OVERBERG: CALEDON 04/03/2016 @ 12:00 AND CAPE TOWN METROPOLE: 9 DORP STREET CAPE TOWN 07/03/2016 @ 12:00..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JAN VAN RENSBURG. <i>Tel:</i> 0214832962. <i>Fax:</i> 0214834816 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CANDY DE KLERK, <i>Tel:</i> 0214835248, <i>Fax:</i> 0214837281, <i>Email:</i> candy.deklerk@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S234/ 15	2016-03-23 at 11:00
<p>LEASE OF A PROVINCIAL IMMOVABLE ASSET, THE BUILT BUS SHELTER, IN EXTENT OF APPROXIMATELY 11.04M2, ERF 27863, GROOTE SCHUUR HOSPITAL, MAIN ROAD, OBSERVATORY, AT A MONTHLY MARKET-RELATED RENTAL WITH A 9% ANNUAL ESCALATION FOR A 2 YEAR PERIOD FOR COMMERCIAL PURPOSES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MRS C PETERSEN. <i>Tel:</i> 0214832481. <i>Fax:</i> 0214832488 <i>Email:</i> CHERYL.PETERSEN@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM012/ 15	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> THE COMPULSORY BRIEFING SESSIONS WILL BE HELD AT CORNER MAIN AND PHILLIPS STREET DOORNFONTEIN, JOHANNESBURG 07 March 2016, 10:00. SADPMR OFFICES AT SA DIAMOND CENTRE, 251 FOX STREET, DOORNFONTEIN.</p> <p><i>Bids obtainable from:</i> SADPMR OFFICES AT CORNER MAIN AND PHILLIPS STREET DOORNFONTEIN, JOHANNESBURG, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Account Name: SADPMR, BANK NAME: NEDBANK, BRANCH: Diamond Exchange: 193205, ACCOUNT NO: 1932219447, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE SUBMITTED TO RECEIVE A COPY OF TENDER DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR RECEPRTION, 251 FOX STREET, SA DIAMOND CENTRE OR BE POSTED TO: THE DEPUTY MANAGER: SUPPLY CHAIN MANAGEMENT, PO BOX 16001, DOORNFONTEIN, 2028. LATE SUBMISSION WILL NOT BE ACCEPTED AND ALL POSTED BIDS SHOULD REACH THE SADPMR BEFORE THE CLOSING DATE. ANY LATE SUBMISSION WILL NOT BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. C MLONDO. <i>Tel:</i> 011 223 7000. <i>Fax:</i> N/A <i>Email:</i> conradm@sadpmr.co.za. <i>Hours:</i> 09h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Q Ntshobane or Mr JS Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> qaphelan@sadpmr.co.za or jamesm@sadpmr.co.za, <i>Hours:</i> 09h00-16h00.</p> <p>ALL CORRESPONDENT SHOULD BE MADE IN WRITTING.</p>	Gauteng: South African Diamond and Precious Metals Regulator: FINANCE	SADPMR/ 01/ 2015/ 16	2016-03-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA seeks to appoint a panel of suitably qualified service provider(s) to render Marketing and Communications services to maintain and enhance the BANKSETA brand, design and production of a range of BANKSETA's marketing collateral, branded stationery, and events management services. To commission BANKSETA's media buying and advertising as well as to provide a consulting service on ad-hoc projects. All of these services should be done in support of the strategic marketing and communication objectives of the BANKSETA.</p> <p>BANKSETA Website: www.bankseta.org.za</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held</p> <p><i>Bids obtainable from:</i> The bidding documents will be available for download from the BANKSETA Website at www.bankseta.org.za on 29 February 2016., <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, BANKSETA, 94 Bekker Road, Thornhill Office Park, Block 22, Vorna Valley, Midrand. All bidding documents must be hand delivered and deposited in the tender box located at the BANKSETA Offices at 94 Bekker Road, Thornhill Office Park, Block 22, Vorna Valley, Midrand</p> <p><i>For technical information please contact:</i> Sharon Elliott. <i>Tel:</i> 071 686 2139 <i>Email:</i> sharon.elliott@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharon Elliott, <i>Tel:</i> 071 686 2139, <i>Email:</i> sharon.elliott@conciseconsult.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Marketing & Communications	BS/ 2015/ RFB362	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE CLOUD</p> <p><i>Meeting/Briefing Session:</i> . NONE.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 20/ 2015/ 2016	2016-03-24 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND A NEW SELF SERVICE CENTRE (SSC) LOCATED AT: 150 COMMISSIONER STREET; CARLTON CENTRE; LEVEL 200 (NEXT TO ABSA BANK); JOHANNESBURG</p> <p><i>Meeting/Briefing Session:</i>N/A . NONE.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Nhlanhla Masinda. <i>Tel:</i> (012) 394 394 5785 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 21/ 2015/ 2016	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND A NEW SELF SERVICE CENTRE (SSC) LOCATED AT SHOP3 - 09A, SUNNYSIDE MALL, 10 TREVENNA STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Nhlanhla Masinda. <i>Tel:</i> (012) (012) 394 5785 <i>Email:</i> nmasinda@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 22/ 2015/ 2016	2016-03-24 at 11:00
<p>Appointment of a Service Provider to assist with the Year-End Process and Financial Statements of the Compensation Fund.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</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 Benstra Building,473 Church Street. Clearly mark on envelopes: Bid Number, Air Conditioners The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management</p> <p><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> 0123136340, <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: INTERNAL AUDIT	TCF: 11/ 2015/ 16	2016-03-28 at 11:00
<p>Appointment of preferred service providers for the provision of printing services to the Council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held as follows 10 March 2016, 10:00. Council for Geoscience,280 Pretoria Street,Silverton,Pretoria..</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank,Account No.1644294486,Current Account Branch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Leon Mkhize. <i>Tel:</i> 012 841 1487/1441 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmkhize@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Leon Mkhize, <i>Tel:</i> 012 841 1487/1441, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmkhize@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Information Management	CGS- 2015- 060	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE LANDSCAPING, IRRIGATION SYSTEMS, LAWNMOWING AND ALL LANDSCAPING WORK REQUIRED BY KHAYELITSHA DISTRICT HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection & information session will be held at Khayelitsha District Hospital, Boardroom 1 on 14 March 2016 at 11h00am strictly (Kindly note that bidders to report at the security at the main entrance). 14 March 2016, 11:00. Khayelitsha District Hospital, Boardroom 1 (Bidders to report at the security at the main entrance).</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr William Meiring. <i>Tel:</i> 021 360 4220 <i>Email:</i> William.Meiring@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0035/2016	2016-03-29 at 11:00
<p>SERVICING INGERSOL RAND CARRYALL 232 AND REPAIR SERIAL NUMBER DOH 968376.</p> <p><i>Meeting/Briefing Session:</i> NIL 08 March 2016, 11:30. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> MICHAEL GANGARAM. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1336/ 15- 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advertisement of the Terms of Reference for development and implementation of an entry level Foundational Learning Programme for Technical, Vocational Education and Training (TVET) colleges campuses.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session date to be confirmed City Centre Ndinaye House 178 Francis Baard Street Pretoria 7th Floor Large Boardroom Pretoria.</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001/ 123 Francis Baard Street (Old Schoeman Str) Pretoria Reception. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>For technical information please contact:</i> Rohelna Burger. <i>Tel:</i> 012 312 5545 <i>Email:</i> Burger.r@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> D Mamabolo, <i>Tel:</i> 012 312 5626, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047 Order Number: OR -010252</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	DHET089	2016-03-11 at 11:00
<p>Terms of Reference for development and implementation of an entry level Foundational Learning Programme for Technical, Vocational Education and Training (TVET) College Campuses.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session To be indicated in the bid document..</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> The Director: Supply Chain Management Private Bag X174 PRETORIA, 0001/ 123 Francis Baard Street (Old Schoeman Str) Pretoria. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted. <i>For technical information please contact:</i> Ms Rohelna Burger. <i>Tel:</i> 012 312 55545 <i>Email:</i> Burger.R@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M Mamabolo, <i>Tel:</i> 012 312 5626, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047 Order Number: OR -010252</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	DHET091	2016-04-01 at 11:00
<p>Appointment of a service provider to render internal audit services to the Department of Planning, Monitoring and Evaluation for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Bidders failing to attend the compulsory briefing session will be per-disqualified. 04 March 2016, 10:00. Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria or can be download from our website at: www.dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria : Tender Box All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No supplier registration forms or bid documents e-mailed or faxed will be accepted. No late bids will be accepted. <i>For technical information please contact:</i> Nkateko Miyen. <i>Tel:</i> 012 312 0000. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Hours:</i> 07:30 till 16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	T12/ 2015	2016-03-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONSULTANT (Architect): MOTHIBISTAD (KUDUMANE) MAGISTRATE OFFICE: Upgrading, repairs & renovations including installation of water tank with electrical pump and genset.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R50.00 cash per set, Payment Details: Cash or EFT payment</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr Motlhala. Tel: 053 8385242. Fax: 053 8331153 Email: lebogang.motlhala@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	COK04/ 16	2016-03-18 at 11:00
<p>PROVISION OF A COMPREHENSIVE PAYMENT SERVICES TO PAY LEARNERS THAT ENGAGED IN TRAINING PROGRAMMES WITHIN THE SKILLS DEVELOPMENT UNIT.</p> <p>FUNCTIONALITY: EXPERIENCE (GENERAL) = 30 (REFERENCES = 15 & CURRENT & COMPLETED CONTRACTS = 15) EXPERIENCE (FUNCTIONAL) = 20 RESOURCES = 50 (COMPANY INFRASTRUCTURE =20; PROPERTY = 20 & COMMUNICATION TOOLS = 10) COMMUNICATION TOOLS (ACTIVE LANDLINES = 5 AND ACTIVE INTERNET FACILITIES = 5)</p> <p>MINIMUM THRESHOLD = 75/100.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: QUINTON SNELL. Tel: 0214834406. Fax: 0214838530 Email: quinton.snell@westerncape.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: LUCUS JACOBS, Tel: 0214839969, Fax: 0214838530, Email: lucus.jacobs@westerncape.gov.za, Hours: 07:30 - 16:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S233/ 15	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE PAYMENT SERVICES TO PAY LEARNERS THAT ENGAGED IN TRAINING PROGRAMMES WITHIN THE SKILLS DEVELOPMENT UNIT.</p> <p>FUNCTIONALITY: EXPERIENCE (GENERAL) = 30 (REFERENCES = 15 & CURRENT & COMPLETED CONTRACTS = 15) EXPERIENCE (FUNCTIONAL) = 20 RESOURCES = 50 (COMPANY INFRASTRUCTURE =20; PROPERTY = 20 & COMMUNICATION TOOLS = 10) COMMUNICATION TOOLS (ACTIVE LANDLINES = 5 AND ACTIVE INTERNET FACILITIES = 5)</p> <p>MINIMUM THRESHOLD = 75/100. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> QUINTON SNELL. <i>Tel:</i> 0214834406, <i>Fax:</i> 0214838530 <i>Email:</i> quinton.snell@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> LUCUS JACOBS, <i>Tel:</i> 0214839969, <i>Fax:</i> 0214838530, <i>Email:</i> lucus.jacobs@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S233/ 15	2016-03-22 at 11:00
<p>PROVISION OF A COMPREHENSIVE PAYMENT SERVICES TO PAY LEARNERS THAT ENGAGED IN TRAINING PROGRAMMES WITHIN THE SKILLS DEVELOPMENT UNIT.</p> <p>FUNCTIONALITY: EXPERIENCE (GENERAL) = 30 (REFERENCES = 15 & CURRENT & COMPLETED CONTRACTS = 15) EXPERIENCE (FUNCTIONAL) = 20 RESOURCES = 50 (COMPANY INFRASTRUCTURE =20; PROPERTY = 20 & COMMUNICATION TOOLS = 10) COMMUNICATION TOOLS (ACTIVE LANDLINES = 5 AND ACTIVE INTERNET FACILITIES = 5)</p> <p>MINIMUM THRESHOLD = 75/100. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> QUINTON SNELL. <i>Tel:</i> 0214834406, <i>Fax:</i> 0214838530 <i>Email:</i> quinton.snell@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> LUCUS JACOBS, <i>Tel:</i> 0214839969, <i>Fax:</i> 0214838530, <i>Email:</i> lucus.jacobs@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S233/ 15	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: FOREST HILL MILITARY BASE: HEALTH CENTRE: CONSTRUCTION OF SICK BAY. (BASE HOSPITAL)</p> <p>OCCUPATIONAL HEALTH & SAFETY AGENT.</p> <p>Functionality Criteria:</p> <p>Relevant experience in Construction Projects Health and Safety Agent - 25</p> <p>List of References from Clients/Consultants for Current or Previous Construction Health and Safety - 15</p> <p>Provide Qualifications of the Key Personnel 25</p> <p>Competence of Key Personnel, Professional and Technical Personnel - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</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 March 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, SECOND FLOOR, BOARDROOM, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON- REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 086 272 4532 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE03/ 2016	2016-03-22 at 11:00
<p>Consulting Engineers to provide Professional Engineering Services for construction site supervision, contract documentation and review of drawings on the rehabilitation of road P88/1</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 04 March 2016, 11:00. DRT Regional Office, cnr Lager Street and Boy Louw St/R28 in Vereeniging Area..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> Cash, <i>Notes:</i> Collection time is between 8h30 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9863</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 22/ 10/ 2015	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conduct Customer Satisfaction survey</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 04 March 2016, 10:00. Johannesburg: 37 Village Road, Derek Masoek Command Centre</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335 / 7597, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.</p> <p>Prospective tenderers shall be represented by a suitable qualified and experienced.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 27/ 12/ 2015	2016-03-29 at 11:00
<p>Appointment of three service providers for a period of 24 months to provide per-screening services to the dti as part of the recruitment process.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.treasury.gov.za (Eugene.leshaba@treasury .gov.za)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, Email: YCronje@thedti.gov.za, Hours: 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 23/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT 04/2015: PROVISION OF EMPLOYEE WELLNESS SERVICES FUNCTIONALITY EVALUATION CRITERIA (Weight): Trauma Counseling and Debriefing (10), Wellness Service Provided (40), Company Profile (10), Accreditations – HCPSA and/or Social Workers Council of South Africa (10), Years of experience in the field - Minimum of 3 references for Wellness Program within the Public Sector (10), Multilingualism – ability to assist in the 11 languages as recognized (10), Sound Financial Position (10), Reporting – Professionalism of reporting, formatting and content to be illustrated (10).</p> <p>MINIMUM SCORE: (60/110) 54% APPLICABLE VALUES: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT) PREFERENTIAL POINTS EVALUATION: 90/10</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. 04 March 2016, 11:00. FILM AND PUBLICATION BOARD ECO GLADES 2 420 WITCH HAZEL STREET ECO PARK CENTURION 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> JACQUELINE STEYN. Tel: (012) 003 1400. Fax: 0865234441 Email: tenders@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> JULIUS RAMATJIE, Tel: (012) 003 1400, Fax: 0866459286, Email: tenders@fpb.org.za, Hours: 08:00-17:00.</p> <p>All proposals not meeting the technical requirements that are specified in the terms of reference and this invitation will be disqualified. All qualifying proposals will be evaluated based on the functional evaluation criteria specified on the terms of reference.</p>	Gauteng: Film and Publication Board	RFT04/ 2015	2016-03-29 at 11:00
<p>FAS/ZS/COMM/EMS/CON776.</p> <p>Fasset requires the services of a service provider to conduct a Fasset Sector Survey.</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 Pendorring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lauren Derman. Tel: 011 476 8570. Fax: 011 476 5756 Email: lauren.derman@fasset.org.za. Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, Tel: 011 476 8570, Fax: 011 476 5756, Email: bomkazi.mnombeli@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ RESEARCH201/ CON739	2016-03-18 at 11:00

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Government Tender Bulletin

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

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

PART 2 OF 2

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02905



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENTAL AND MAINTENANCE OF SECURITY DEVICES FOR PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session and site visit at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 04 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or 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> Nompki Nkosi. <i>Tel:</i> 011 689-6090. <i>Fax:</i> N/A <i>Email:</i> nompki.nkosi@gauteng.gov.za. <i>Hours:</i> 08H00 to 04H30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Sibeko, <i>Tel:</i> 011 689-8166, <i>Fax:</i> N/A, <i>Email:</i> bongani.sibeko@gauteng.gov.za, <i>Hours:</i> 08H00 to 04h30.</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 Department of e-Government: SCM	GT/ GDeG/ 025/ 2016	2016-03-18 at 11:00
<p>PRE-QUALIFICATION FOR THE ROOFTOP SOLAR PANEL ROLL-OUT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session : 75 Fox Street, Imbumba House, Marshalltown 04 March 2016, 09:00.</p> <p>.</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> Eamon Marais. <i>Tel:</i> 011 290 6601/18. <i>Email:</i> e.marais@gifa.co.za. <i>Hours:</i> 09h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00-16h00.</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 Infrastructure Funding Agency: GIFA	GT/ GIFA/ 034/ 2016	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Travel Management Services to the INSETA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (none attendance will disqualify proposals) Date: 07 March 2016 Times: 10h00 to 11h00 and 13h00 to 14h00 Venue: Oasis Boardroom, INSETA offices 07 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp/ 2016/ 01	2016-03-17 at 11:00
<p>Provision for Personal Credentials Verification for a period of three (3) years.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1, 000,000.00.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 29 February 2016.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>The tender proposal must be clearly marked with the relevant Bid /Tender Number. 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.</p> <p>Tender Number 15/2015 must be mentioned as the reference.</p> <p>No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 15/2015: 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> Mr. Richard Baloyi. <i>Tel:</i> 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..</p>	National: Legal Aid South Africa: Procurement Section	15/ 2015	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to assess feasibility of utilizing exhaled breath screening as an accurate and reliable alternative to blood sample analysis as a method to indicate over exposure to carbon monoxide.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 15 March 2016, 14:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC045/ 2015-16	2016-03-28 at 11:00
<p>Service provider to develop Learning packs for the mining and mineral sector</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS. MINING QUALIFICTIONS AUTHORITY,07 ANERLEY ROAD, PARK TOWN, JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM-tenders, 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD,PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Ms Jeanette de Leeuw. <i>Tel:</i> 011 547 2669 <i>Email:</i> JeannetteDL@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms TSHOLO DILAPE, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: LEARNING MATERIAL DEVELOPMENT PROJECT	MQA/ 17/ 15- 16	2016-03-31 at 11:00
<p>REQUEST FOR EXPRESSION OF INTEREST FOR THE SOURCING OF ENHANCEMENT OF NYDA JOBS AND OPPORTUNITIES DATABASE SYSTEM.</p> <p>NYDA2016/01/ICT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 02 March 2016 from 11H00. 02 March 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr. Cyril Ramavhona. <i>Tel:</i> 011 651 7000 <i>Email:</i> Cyril.Ramavhona@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 01/ ICT	2016-03-30 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ANNUAL REVIEW OF SMALL BUSINESS AND CO-OPERATIVES IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session at 10:00 at sefa Head Office, Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157 29 February 2016, 10:00. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Mpho Thagwana. <i>Tel:</i> 012 748 9614/9688 <i>Email:</i> isaacm@sefa.org.za/Mphot@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Mpho Thagwana, <i>Tel:</i> 012 748 9614/9688, <i>Email:</i> isaacm@sefa.org.za/Mphot@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 02/ PMO/ 2016	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks Invite prospective bidders to submit Offers to Purchase Wildlife. <i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 or e-mail to lawrence.chauke@sanparks.org. 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. <i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 832 1852. <i>Fax:</i> 0867252422 <i>Email:</i> -. <i>Hours:</i> 0538321852.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	MZP- 008- 2016	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research in respect of the financial viability of the horse-racing sector in the Western Cape ,and associated proposals and recommendations on a way forward:six (6) month period</p> <p><i>Meeting/Briefing Session:</i>3rd Floor ,Room 314 Provincial Treasury 15 Wale Street ,Legislature Building Cape Town 04 March 2016, 11:00. The representative/s must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block,1st floor (Sydwell Phike) 4 Dorp Street Cape Town 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Claire Horton. <i>Tel:</i> 021-4836037. <i>Fax:</i> 021-4838623 <i>Email:</i> Claire.Horton@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Messrs. Sydwell Phike / Daniel Baugaard, <i>Tel:</i> 021 -483 0391 / 483 9041, <i>Email:</i> Sydwell.Phike@westerncape.gov.za / Daniel.Baugaard@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	02/ 2015/ 16	2016-03-17 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to collect and dispose fluorescent bulbs from the Compensation Fund for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i>Service providers are requested to download or collect bid documents before the meeting date and bring them along to the briefing session. 09 March 2016, 10:00. 273 Stanza Bopape Street, Benstra Building, Arcadia, Boardroom 424 fourth floor.</p> <p><i>Bids obtainable from:</i> 273 Stanza Bopape Street, Benstra Building, Arcadia, at the reception or from the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> no payments, <i>Notes:</i> no notes.</p> <p><i>Post or Deliver Bids to:</i> 273 Stanza Bopape Street, Benstra Building, Arcadia,. bid documents must be clearly marked; tender no, bid description and the closing date</p> <p><i>For technical information please contact:</i> Matshwenyego Mokau. <i>Tel:</i> (012) 406 5736. <i>Fax:</i> N/A <i>Email:</i> Matshwenyego.Mokau@labour.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Khomotjo Kaaka, <i>Tel:</i> (012) 313 6355, <i>Fax:</i> N/A, <i>Email:</i> Khomotjo.Kaaka@labour.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>any enquiries regarding the bid should be forwarded not later than 48 hours before the closing date.</p>	Gauteng: Compensation Fund: Facilities Management	TCF 10 2015/ 16	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF MULTIFUNCTION PRINTERS PRINTERS TO ALL HDA OFFICES OVER A 36 MONTH PERIOD (RENTAL)</p> <p><i>Meeting/Briefing Session: NOT APPLICABLE</i></p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2015/011, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 14 March 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Keegan Pillay. <i>Tel:</i> 011 544 1000 <i>Email:</i> helpdesk@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2015/ 011	2016-03-22 at 11:00
<p>SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF MULTIFUNCTION PRINTERS PRINTERS TO ALL HDA OFFICES OVER A 36 MONTH PERIOD (RENTAL)</p> <p><i>Meeting/Briefing Session: NOT APPLICABLE</i></p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2015/011, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 14 March 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Keegan Pillay. <i>Tel:</i> 011 544 1000 <i>Email:</i> helpdesk@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2015/ 011	2016-03-14 at 11:00
<p>SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF MULTIFUNCTION PRINTERS PRINTERS TO ALL HDA OFFICES OVER A 36 MONTH PERIOD (RENTAL)</p> <p><i>Meeting/Briefing Session: NOT APPLICABLE</i></p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2015/011, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 22 March 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Keegan Pillay. <i>Tel:</i> 011 544 1000 <i>Email:</i> helpdesk@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2015/ 011	2016-03-22 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RPP SANAC 01/02/2016 Appointment of a service provider to provide Graphic Designer and Printing Services</p> <p><i>Meeting/Briefing Session:</i> Not Required . Not required.</p> <p><i>Bids obtainable from:</i> SANAC Trust Website: www.sanac.org.za or email beullah@sanac.org.za no cost,</p> <p>No document will be printed inhouse., <i>Payment Details:</i> No cost, <i>Notes:</i> RFP SANAC01/02/2016 Graphic Design and Printing Services.</p> <p><i>Post or Deliver Bids to:</i> 2nd Floor, Block E, Hatfield Gardens 333 Grosvenor Street HATFIELD, PRETORIA. Document must be directed to the Procurement Officer</p> <p><i>For technical information please contact:</i> Khanya Ndaki. <i>Tel:</i> 0127481002 <i>Email:</i> khanya@sanac.org.za. <i>Hours:</i> 08:00 am to 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Beullah Mthombeni, <i>Tel:</i> 0127481009, <i>Email:</i> beullah@sanac.org.za, <i>Hours:</i> 08:00 am to 17:00pm.</p>	Gauteng: South African National Aids Council: Governance and Administration	Not Applicable	2016-02-26 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION AND PROCUREMENT OF UNIFORMS AND PROTECTIVE CLOTHING FOR MESSENGERS AND REPRODUCTION CLERKS.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL PLACE AT BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001. 09 March 2016, 10:00. THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. www.dpsa.gov.za/tenders.php 2. BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001., <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 546 EDMOND STREET, ARCADIA PRETORIA 0001, PRIVATE BAG X 916, PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms. Rebecca Lenong. <i>Tel:</i> 012 402 3800/4078 <i>Email:</i> Rebecca@govmail.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 402 4016/3926, <i>Fax:</i> n/a, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM013/ 2015	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PATROLLER PROTECTIVE CLOTHING TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR THE PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT AUDITORIUM, GROUND FLOOR, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 04 March 2016, 12:15</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> JENNIFER NTLATSENG. <i>Tel:</i> 011-689 3783. <i>Fax:</i> N/A <i>Email:</i> Jennifer.Ntlatseng@gauteng.gov.za. <i>Hours:</i> 08H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, <i>Tel:</i> 011 689 3746, <i>Fax:</i> 086 604 7125, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za, <i>Hours:</i> 08H30 - 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 DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT	GT/ GDSC/ 035/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 UNITS - TROUSER THETRE GREEN X LARGE COTTON STAMPED KZN NGW</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 71/ 15- 16	2016-03-09 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: NEW ACCOMMODATION FOR DEPARTMENT OF MILITARY VETERANS: PROVINCIAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA Defence Force (Military Veterans: Provincial Office) a space measuring as follows: 230.75m² and 20 under cover parking bays with a minimum of 15 parking bays in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/Extended CBD within 5km radius from the Post Office Building in Oxford Street, in East London, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</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. 17 March 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH: SECOND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296. ONLY CASH OR PROOF OF PAYMENT., <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. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00. N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE01/ 2016	2016-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-29</p> <p>Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publications, new text books, e-books, journals, law reports, periodicals and serials in print and electronic format (CD, Intranet and Online) to the NPA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. VGM Building, 123 Westlake Avenue, C/o Westlake and Hartley Streets, Weavind Park, Silverton - No cost. 2. NPA Website - No cost 3. National Treasury Portal - No cost</p> <p><i>Post or Deliver Bids to:</i> NPA VGM Building 123 Westlake Avenue, C/o Westlake and Hartley Streets, Weavind Park, Silverton</p> <p><i>For technical information please contact:</i> Malindi Botha <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za</p> <p>NPA hereby informs prospective bidders about the bid advertisement extension period of Bid No. NPA 11-15/16 which was published on the following platforms: Government Bulletin, NPA Website and National Treasury Portal on 29/01/2016. The bid closing date has been extended from 29/02/2016 to the 14/03/2016 at 11h00. An addendum to the bid document is obtainable from the same platforms.</p>	Gauteng: NPA: SCM	NPA 11- 15/ 16	2016-03-14 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a gardening services company at the Council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held as follows: 26 February 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No.1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Lebogang Mampuru/ Leon Mkhize. <i>Tel:</i> 012 841 1487/1250/1251/1441 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za/ Lmkhize@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Lebogang Mampuru/ Lmkhize@geoscience.org.za, <i>Tel:</i> 012 841 1487/1250/1441, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za/ Lmkhize@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Assets and Facilities	CGS- 2015- 058	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a gardening services company at the Council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held as follows: 01 March 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No.1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Lebogang Mampuru/ Leon Mkhize. <i>Tel:</i> 012 841 1487/1250/1251/1441 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za/ Lmkhize@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Lebogang Mampuru/ Lmkhize@geoscience.org.za, <i>Tel:</i> 012 841 1487/1250/1441, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za/ Lmkhize@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Assets and Facilities	CGS- 2015- 058	2016-03-22 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****KWAZULU-NATAL: THE PLAYHOUSE COMPANY:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PHC 45/ 2015	To design, supply and install a sound reinforcement loudspeaker system for the Opera theatre at The Playhouse Company, that will form an integral part of any production are requested to submit proposals.	-

SUPPLIES: ELECTRICAL EQUIPMENT**NATIONAL: OFFICE OF THE CHIEF OF JUSTICE: INFORMATION COMMUNICATIONS AND TECHNOLOGY SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
OCJ2015/ 04	Re-advertisement for the Appointment of a service provider to provide, for supply, delivery and commissioning of network infrastructure for "WAN Optimization"	1.Motiv8 (PTY)LTD 2.Vox Telecommunications (PTY)LTD 3.Xon Systems (PTY)LTD 4.Sizwe IT Group 5.Datacentrx Holding LTD 6.Reef Business System

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 29/ 2015	SECURITY SERVICES	1. Good Work Security. 2. Maraba Security Services. 3. Lekang Projects And Security Sevices. 4. Unbeatable trading. 5. Phetha Clean And Security Services. 6. Imvula Quality Protection. 7. Jundu Business Services. 8. Deligence Service Group. 9. Silver Solutions 1522. 10. Royal Security. 11. Khayalami Security. 12. Singobile Equestrian Services. 13. Limozin. 14. Rise Security Services. 15. Thabzo Security Services And Response. 16. Vhugi Protection Services. 17. Mafoko Security Patrols. 18. Arm Shield Security Services. 19. Ulwazi Group. 20. Wise guard security services. 21. Todays destiny trading. 22. Nkoananyana Security Services. 23. Bongani Security Services. 24. Phetha Construction And Projects. 25. Tsutsuma Tsotsi Security. 26. LL Security. 27. Collett Armed Security. 28. Raite security. 29. Mothibaphathha Security. 30. Enlightened security. 31. ML precision security services. 32. Vuthela Africa Security. 33. Xhanti Security Services. 34. Zenzele Security Training. 35. GS Security Force. 36. Enlightened Security. 37. Vuco Security Solution. 38. Aros Protection Services. 39. Liwalam Trading CC. 40. Isambulo Business Services. 41. Lebone Projects cc. 42. Tsoga Security Services. 43. Ncamane Trading. 44. Bulcof security services. 45. Fidelity Cash Solution.

TENDER INVITATION CANCELLATIONS**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 18/ 15	Appointment of a service provider to render program on executive coaching as support system for leadership development in the Department of all Agriculture Forestry and Fisheries		Freddy Mbulaheni, Tel: 012 319 7816

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC017/ 15- 16	Appointment of a service provider for the development of illumination standards for mobile equipment operating in open pit and underground mines in the South African Mining Industry.	2015-10-09	Stephen Ntebele, Tel: 011 656 1797
MHSC021/ 16- 16	Appointment of a service provider to assess feasibility of utilizing exhaled breath screening as alternate to blood sample analysis as a method to indicate over exposure to carbon monoxide.	2015-10-09	Stephen Ntebele, Tel: 011 656 1797
MHSC036/ 15- 16	Purchase of a Panel Van	2015-11-30	Stephen Ntebele, Tel: 011 656 1797

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 216/ 15- 16	Opel green uniform, must be made of polyster 65% and cotton 35% SABS approved X 20 units	2015-10-30	Mr. P.A. Mkhize, Tel: 039 259 0310
ZNQ 217/ 15- 16	Cyclamen pink dresses with doek uniform, must be made of polyster 65% and cotton 35% SABS approved X 200 units	2015-10-30	Mr. P.A. Mkhize, Tel: 039 259 0310

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1349/ 2015	Appointment of a bidder for the provision of Supplier Performance Management Development, Implementation and Execution Services.	2015-11-06	Emmah Mpya, Tel: 0124822673

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 41/ 2015	PRINTING SERVICES	2016-01-12	Mr. William Ramoroka, Tel: 0123193476
GPAA 01/ 2016	MEDICAL CLAIMS ADMINISTRATION FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY	2016-02-22	Mr. William Ramoroka, Tel: 012319 3476
GPAA 20/ 2015	LAPTOP TRACKING SERVICES	2015-09-04	Mr. William Ramoroka, Tel: 0123193476

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN/ 001/ DSD2013	Notice of cancellation of intention to award for catering bid at Valleyview Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 002/ DSD2013	Notice of cancellation of intention to award for catering bid at Oceanview Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 003/ DSD2013	Notice of cancellation of intention to award for catering bid at Zakhe Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 004/ DSD2013	Notice of cancellation of intention to award for catering bid at Umlazi Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 005/ DSD2013	Notice of cancellation of intention to award for catering bid at Newlands Park Centre recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 006/ DSD2013	Notice of cancellation of intention to award for catering bid at Excelsior Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 007DSD2013	Notice of cancellation of intention to award for catering bid at Enduduzweni Center recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 008/ DSD2013	Notice of cancellation of intention to award for catering bid at Greenfields Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 009/ DSD2013	Notice of cancellation of intention to award for catering bid at Ngwelezane Place of Safety recommended bidder Itakane Trading T/A Capitol Caterers	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 010/ DSD2013	Notice of cancellation of intention to award for catering bid at Princess Mkabayi recommended bidder Itakane Trading T/A Capitol Caterers	2013-08-20	Thobeka Nyembe, Tel: 0338979908

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN/ 011/ DSD2013	Notice of cancellation of intention to award for catering bid at Valleyview Place of Safety recommended bidder Feedem Pitseng Pty (Ltd).	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 012/ DSD2013	Notice of cancellation of intention to award for catering bid at Oceanview Place of Safety recommended bidder Feedem Pitseng Pty (Ltd).	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 013/ DSD2013	Notice of cancellation of intention to award for catering bid at Zakhe Place of Safety recommended bidder Feedem Pitseng Pty (Ltd).	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 014/ DSD2013	Notice of cancellation of intention to award for catering bid at Umlazi Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
KZN/ 015/ DSD2013	Notice of cancellation of intention to award for catering bid at Newlands Park Centre recommended bidder Feedem Pitseng Pty (Ltd)	2013-08-20	Thobeka Nyembe, Tel: 0338979908
	Notice of cancellation of intention to award for catering bid at Excelsior Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)		
	Notice of cancellation of intention to award for catering bid at Enduduzweni Center recommended bidder Feedem Pitseng Pty (Ltd)		
	Notice of cancellation of intention to award for catering bid at Greenfields Place of Safety recommended bidder Feedem Pitseng Pty (Ltd)		
	Notice of cancellation of intention to award for catering bid at Ngwelezane Place of Safety recommended bidder Itakane Trading T/A Capitol Caterers		
	Notice of cancellation of intention to award for catering bid at Princess Mkabayi recommended bidder Itakane Trading T/A Capitol Caterers		Thobeka Nyembe, Tel: 0338979908

GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 06/ 2015/ 2016	RINVITATION OF PROFESSIONAL AND COMPETENT SERVICE PROVIDERS TO SUBMIT A QUOTATION AS WELL AS A DETAILED PROPOSAL TO ORGANISE AND MANAGE THE CIPC INNOVATION CONFERENCE	2015-10-08	Rehelda Williams, Tel: 012 394 5149
CIPC BID NUMBER: 15/ 2015/ 2016	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE INSTALLATION, MAINTAINANCE AND SUPPORT OF ICT INFRASTRUCTURE NETWORK CABLING AND FLOOR SWITCHES	2016-02-29	EVANS MOJANAGA, Tel: (012) 394 5520

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 06/ 2015/ 2016	RINVITATION OF PROFESSIONAL AND COMPETENT SERVICE PROVIDERS TO SUBMIT A QUOTATION AS WELL AS A DETAILED PROPOSAL TO ORGANISE AND MANAGE THE CIPC INNOVATION CONFERENCE	2015-10-08	Rehelda Williams, Tel: 012 394 5149
CIPC BID NUMBER: 15/ 2015/ 2016	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE INSTALLATION, MAINTAINANCE AND SUPPORT OF ICT INFRASTRUCTURE NETWORK CABLING AND FLOOR SWITCHES	2016-02-29	EVANS MOJANAGA, Tel: (012) 394 5520

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 7791 W	DEPARTMENT OF SPORT AND RECREATION: Hire of office accommodation at Hluhluwe: Umkhanyakude Contract Period: 05 Years	2014-10-03	malusi, Tel: 0358743374

GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 038	Appointment of a supplier to supply Simultaneous ICP-OES (inductively Coupled Plasma Optical Emission Spectrometer) System	2015-11-09	Asanda Nase, Tel: 012-8411537

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 51/ 01/ 2015	Supply and installation of Road Signs for a period of three years: All 5 regions in the Gauteng Province: Bill a ground-mounted signs		Mr J van Antwerpen, Tel: 081 427 1587

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET089	Terms of Reference for development and implementation of an entry level Foundational Learning Programme for Technical, Vocational Education and Training (TVET) College Campuses.	2016-03-11	M Mamabolo, Tel: 0123125626

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 33/ 15/ CS	The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office for a period of three (3) years	2015-12-10	Ndivhuwo Mbedzi, Tel: 012 400 2544
SASSA: 23/ 14/ CS/ NW	The South African Social Security Agency hereby invites proposal from services providers for the Cleaning, Gardening and Sanitation and gardening services for a period of 36 months-North West Region.	2015-02-13	Mr Rantlae Molemela, Tel: 018 389 4152

WESTERN CAPE: HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0021/ 2016	RENDERING OF A SERVICE TO PROCESS AND COLLECT CLAIMS IN RESPECT OF INJURY-ON-DUTY CASES ON BEHALF OF THE WESTERN CAPE DEPARTMENT OF HEALTH FROM THE WORKMEN'S COMPENSATION COMMISSIONER FOR A FI	2016-03-18	Dineo Tong, Tel: 021 483 3987

GAUTENG: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W0925WTE	THE MANUFACTURE, SUPPLY AND CONSTRUCTION OF VARIOUS TYPE OF FENCING FOR DWA CONSTRUCTION NORTH IN THE LIMPOPO PROVINCE FOR A PERIOD OF 36 MONTHS.	2014-09-04	THEMBEKA, Tel: 012 336 7066
W1040WTE	NEW FENCING AND UPGRADE OF EXISTING FENCING AT THE DRIEL-JAGERSRUST CANAL SYSTEM (TUGELA VAAL)	2015-11-19	THEMBEKA, Tel: 012 336 7066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
350/ 01/ 15	Intubation stylets (introducer) adult x 3 000 Units.	2015-04-14	Miss S. Mhlongo, Tel: 033-395 4569
498/ 01/ 14	Large blue sheets 160 x 230cm (cat no. 38-08840) x 2 000 Units.	2015-03-31	

EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 35/ 15	ppointment of a Service Provider to design, supply, delivery and construction of a security fence around the campus of the Grootfontein College of Agriculture in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries		Clifford Mahlase, Tel: 0123196715

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
50/ 15- 16	Vaccine Refrigerator minus 40 (130Litres).	2015-10-20	T.FMhlongo, Tel: 0334931033/1035
464/ 15- 16	Static mat slip vinly fibre.	2015-10-20	TF Mhlongo, Tel: 0334931033/1035
463/ 15- 16	Servicing of pharmacy cooling plant	2015-10-20	TF Mhlongo, Tel: 0334931033/1035

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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464/ 15- 16	Static mat slip vinly fibre	2015-10-20	TF Mhlongo, Tel: 0334931033/1035
463/ 15- 16	Servicing of pharmacy cooling plant	2015-10-20	TF Mhlongo, Tel: 0334931033/1035

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL-STORES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 0656/ 2015- 2016	Dometic fridge model TCW 3000, size 126 litres colour blue (QTY 04)	2015-11-26	Bonisiwe / Landiwe, Tel: 034-271 6445

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H433/ 15/ 16	Supply and deliver cabinet book case x 11	2015-11-20	Mr Barth /Mr Gambushe, Tel: 039 6877 311
H886/ 15/ 16	Supply and deliver of coal grade B washed small peas for six (6) months	2015-11-20	Mr Barth / Mr Gambushe, Tel: 039 6877 311
MH187/ 15/ 16	Supply and deliver spinal needle pencil point with introducer 25g x 90mm & 26g x 90mm	2015-11-06	Mr Gambushe, Tel: 039 687 7311
MH199/ 15/ 16	Supply and deliver high foam laundry soap for industrial laundry machine 25kg	2015-11-06	Mr Gambushe, Tel: 039 687 7311
			Mr Gambushe, Tel: 039 687 7311

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H433/ 15/ 16	Supply and deliver cabinet book case x 11	2015-11-20	Mr Barth /Mr Gambushe, Tel: 039 6877 311
H886/ 15/ 16	Supply and deliver of coal grade B washed small peas for six (6) months	2015-11-20	Mr Barth / Mr Gambushe, Tel: 039 6877 311
MH187/ 15/ 16	Supply and deliver spinal needle pencil point with introducer 25g x 90mm & 26g x 90mm	2015-11-06	Mr Gambushe, Tel: 039 687 7311
MH199/ 15/ 16	Supply and deliver high foam laundry soap for industrial laundry machine 25kg	2015-11-06	Mr Gambushe, Tel: 039 687 7311
			Mr Gambushe, Tel: 039 687 7311

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 01/ 01/ 16	Insurance Brokering Services for ARC.	2016-02-12	Mr. Musa Zondo, Tel: 012 427-9733

GAUTENG: GAUTENG DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GD/CS/ 167/ 2015	SUPPLY AND DELIVERY OF PATROLLER PROTECTIVE CLOTHING TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR THE PERIOD OF 12 MONTHS	2015-12-04	THEBE MEREOTLHE, Tel: 011 689 3746

NATIONAL: DEPARTMENT OF ENERGY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOE/ 008/ 2014/ 15	Invitation of bids for the In-House Travel and Accommodation Management Services for a period of two (02) years.	2014-10-03	Daisy Maraba, Tel: 0124067748

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU01772W - CLUSTER 4	STORM DAMAGE PHASE 13A- REPAIRS AND RENOVATIONS -EYESIZWE CONTRACTORS		Mr M Mzobe, Tel: 033-355 5561
ZNTD03079W	STORM DAMAGE PHASE 13A- REPAIRS AND RENOVATIONS -EYESIZWE CONTRACTORS		Mr M Mzobe, Tel: 033-355 5561

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 07/ 2015/ 17	Replacement of Uninterruptible Power Supply (UPS) System for the HSRC Pretoria office.	2016-01-29	Mr. Ezekiel Molapisi, Tel: 0123022196
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 07/ 2015/ 16	Replacement of Uninterruptible Power Supply (UPS) System for the HSRC Pretoria office.	2016-01-29	Mr. Ezekiel Molapisi, Tel: 0123022196

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 65- 15/ 16	Needle Incinerators.	2015-12-03	Cecil Ganasan, Tel: 032 437 6204
Znb 62- 15/ 16	Pest Control Services	2015-11-19	Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
00141/ 15	X5 Units Webster style needle holder with smooth jaws 5 inch 125mm long. Tungsten- Carbide inserts x5 Units Hegar-Mayo needle holder with serrations (teeth) (0.2mm pitch) 10 1/2 inch (265mm) length. Tungsten- Carbide inserts	2015-11-23	S Dlamini, Tel: 031-3142376
00101/ 15	12 Month Contract Service and repairs of 3 lifts on site	2015-10-16	S Dlamini, Tel: 031-3142376
			S Dlamini, Tel: 031-3142376
			S Dlamini, Tel: 031-3142736
			S Dlamini, Tel: 031-3142376 / 333
			S Dlamini, Tel: 031-3142376 / 333

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 228/ 15/ 16	Supply and Delivery of Cleaning Material	2016-03-02	Zanele Khuzwayo, Tel: 034 621 6100/6139

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 297-2015	Supply and Delivery of Survey Instruments	Optron Pty Ltd	R 632 647.60	Level 3	88
CPSC- B- G- 292-2015	Supply and Delivery of Tyres and Tubes	Rethaolerato Trading	R 1 609 376.00	Level 3	98
CPSC- B- COR-002-2015	Supply and Delivery of Small Bow Tents with Handbag	Fest Fire Franchise	R 2 995 000.00	Level 2	99
CPSC- B- G- 330-2015	Supply and Delivery of Military Police Badges	StepAhead	R 594 696.00	Level 3	98
CPSC- B- G- 234-2015	Supply and Delivery of Shipping and Storage Containers	NCB Projects	R 580 000.00	Level 1	100
CPSC- B- M- 158-2015	Supply and Delivery of Sterrad 1 X Sterrad Gas Plasma Autoclave	Medi Clave Pty Ltd	R 583 225.57	Level 3	96

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 155-2015	Supply and Delivery of 12 Ton Telescopic Forklift.	Mulemba Construction	R 4 323 280.00	Level 1	100
CPSC- B- G- 059-2015	Supply and Delivery of Paper Tabulating Machine Continuous Flat Fold 2 and 4 Ply (Item 1).	Servopak Supplies	R 795 660.00	Level 2	99
CPSC- B- G- 059-2015	Supply and Delivery of Paper Tabulating Machine Continuous Flat Fold 2 and 4 Ply (Item 2)	Lotuspak	R 1 495 000.00	Level 2	99

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT MGP & SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 61TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF HAT, BLUE, WIDE BRIM AND HAT, CAMOUFLAGE PPS, WIDE BRIM FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	STAPAHEAD MILITARY HEADWEAR DISTRIBUTORS CC		LEVEL 2:	9
19/ 1/ 9/ 1/ 64TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF SHORTS, BLUE (CYCLER/PTI) AND COAT DUST KHAKI FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	MAHLONGWA CLOTHING INDUSTRIES CC		LEVEL 1	10
19/ 1/ 9/ 1/ 64TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS FIELD DRESS MEN: SHORTS FIELD DRESS MEN: SHORTS GYMNASUIM	ZENZELENI CLOTHING PTY LTD		LEVEL 1	10
19/ 1/ 9/ 1/ 64TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF SHORTS, BLUE FOR A PERIOD OF THREE (3) YEARS: DIVISION SUPPLY CHAIN MANAGEMENT	FRANCARLO MANUFACTURING PTY LTD		LEVEL 2	9

GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL:

National Agricultural Marketing Council

AWARDED BIDS					
NO.	BID NUMBER	SUCCESSFUL BIDDERS	DESCRIPTION OF SERVICES	PREFERENCE POINTS	BID AMOUNT
1	NAMC 0103	JEANIES PRODUCTION (PTY) LTD	Supply and delivery of trellis material at Vaaldrift	100	R 5,808,221.85
2	NAMC 0160	SEMPHAKWE TRADING	Supply and delivery of tractors and implements at Lemoendraal wine project	98	R 864,874.68
3	NAMC 0177	YBS DARNOL (PTY) LTD	Installation of a 40ha micro-sprinkler irrigation system and terlis structure at Vaaldrift	100	R 4,748,017.69
4	NAMC 0142	NAMVIC ENGINEERING	Soil preparation on 15ha at Pella Irrigation Project Phase 2	98	R 171,627.00
5	NAMC 0152	THEMBA GENERAL SUPPLIES SERVICES	Supply and delivery of trellis material at Coboop (Luijershoek Farm)	96	R 976,910.00
6	NAMC 0148	NAMVIC ENGINEERING	Soil preparation on 10ha at Coboop (Luijershoek)	98	R 263,910.00
7	NAMC 0149	NAMAKWALAND KONSTRUKSIES	Supply, delivery of material and construction of irrigation system on 1200m at Coboop	76.73	R 1,237,606.77
8	NAMC 0150	YBS DARNOL (PTY) LTD	Supply and delivery and installation of 15ha micro-sprinkler irrigation system and installation of trellis material at Pella Project	100	R 4,355,340.33

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 320/ 2015	SUPPLY, INSTALL AND COMMISSION AIR CONDITIONERS.	SDINANI INVESTMENTS	44050.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
309/ 01/ 15	Spunguard wrap 48in x 48in (121cm x 121cm) (box of 96) x 25 Boxes.	Camicento	R 48 022.50	98.30	20.00
294/ 11/ 15	Spunguard wrap 54in x 54in (137cm x 137cm) (box of 96) x 30 Boxes.	Camicento	R 58 500.00		
292/ 11/ 15	Stockings elastic, firm compression, tan over knee, Large x 240 Pairs	Grobir Medical	R 35 414.00	18.00	97.73
304/ 11/ 15	Gauze swabs x-ray detectable 100mm x 100mm x 32ply non-sterile	Dynamed pharmaceutical	R 171 000-00	20.00	100.00
301/ 11/ 15	Janitor trolley x 19 Units	Vukani Bathembu Group	R 71 040.00	16.00	96.00
308/ 12/ 15	Supply and install wooden notice boards 1.2m x 1.2m	Camicento	R 69 796.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
281/ 10/ 15	Paraffin Gauze dressing with chlorhexidine 10cm x 40cm (box of 10) x 100 Boxes.	Smith & Nephew	R 8 708.00	6.00	86.00
275/ 10/ 15	Anaroid BP Machine x 18 Units.	Healthware cc	R 36 217.80	00.00	80.00
184/ 07/ 15	Endometrial sampling syringe (box of 25) x 50 Boxes.	Triton enterprise	R 28 500.00	16.00	96.00
310/ 01/ 15	Spunguard wrap 54in x 54in (137cm x 137cm) (box of 96) x 25 Boxes.	Camicento	R 48 350.25	20.00	97.75
252/ 10/ 15	Paraffin gauze 10cm x 40cm (box of 10) x 2880 Boxes.	Legacy At Glance Communication	R 140 000.00	20.00	100.00
509/ 01/ 14	PVP-1 non adherent dressing (each 100g ointment impregnated in gauze contains povidone- iodine 10g) 9.5cm x 9.5cm- sterile (box of 50) x 40.	Systagenix Wound Management	R 31 464.00	2.00	82.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
243/ 10/ 15	Wall Mount Diagnostic set x 18 Units.	Welch Allyn South Africa	R 77 976.00	8.00	88.00
305/ 11/ 15	Hydrofiber wound dressing (sodium carboxymethylcellulose 100g dressing) 15cm x 15cm (box of 5) x 50 Boxes.	Umsinsi Health Care	R 19 380.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 208/ 09 of 2015/ 16	Gauze swab non sterile 100mm x 100mm x 8ply.	Endomed medical & surgical	R184680-00	16	86
znq 134/ 09 OF 2015/ 16	Pastoe chairs in 2' blue in colour.	V&N office supplies	R79515-00	16	89
		ce mobility wheel-chairs		n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 207/ 09 of 2015/ 16	nebuliser mask child.	multisurge	R 22401-00	-	-
znq 212/ 09 of 2015/ 16	bandage crepe 100mm (pkt of 12).	progress medical	R60420-00	20/80	100
znq 118/ 07of 2015/ 16	bandage crepe 150mm (pkt of 12)	progress medical	R45600-00	20/08	100
znq 185/ 09 of 2015/ 16	parrafin gauze dressing 10 x10cm	multisurge	R8550-00	-	-
znq 206/ 09 of 2015/ 16	nebuliser adult mask	multisurge	R22401-00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1421/ 15/ 16	06 Months contract, Provision of cleaning services at KwaMakhutha clinic, 03 people	Kuplenty Trading & Projects (PTY) LTD	R 61,800.00	-	-
ZNQ 1404/ 15/ 16	06 Months contract, Provision of cleaning services at Umlazi "V" clinic, 02 people	Kuplenty Trading & Projects (PTY) LTD	R40,800.00	-	-
ZNQ 1423/ 15/ 16	Supply and install 04 air conditioners 12000 BTU at Umlazi "D" clinic	Pride Sky Trading Projects	R28,500.00	-	-
ZNQ 1402/ 15/ 16	01 Unit, Franking machine	Frama (PTY) LTD	R20,947.50	-	-
ZNQ 1476/ 15/ 16	60 Units, Foldable plastic table with steel legs	Busy Bee Fabrics CC	R33,858.00	-	-
ZNQ 1479/ 15/ 16	200 Pkts, Patient referral letter, (Pkt/250)	Nu - Print CC	R43,320.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 175/ 2015	ICE PACKS RED 0.540L	BAFAZI BUSINESS CORP CC	188 100.00	16	80
ZNQ 170/ 2015	COOLER BOXES 80- 82L	BAFAZI BUSINESS CORP CC	172 368.00	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 278/ 2015/ 2016	Supply and deliver filling cabinet four drawers steel lockable.	Versatile Interiors	R 43 263.00	Level 2	82.00
		Golden Millenium			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ686/ 2015/ 16	FIBROUS HYDRO COLLOID DRESSING WITH SILVER 15 X 15cm	UMSINSI HEALTH CARE (PTY) LTD	R26448.00		
687/ 2015/ 16	FIBROUS HYDRO COLLOID DRESSING WITHOUT SILVER 20 X 30cm	UMSINSI HEALTH CARE (PTY)LTD	R114000.00	0.00	33.76

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H728/ 15/ 16	Supply 20 seater boardroom table and chairs	Regency Office Furniture	R52 955.28	1	95.91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22/ 07/ 2015	SUPPLY AND DELIVER NON CONTACT TONOMETER OR OPHTHALMIC TONOMETERS X 01 UNIT	HUVITZ OPTICS T/A EUROTECH OPTICAL	R 79 686.00	Level 4	92
ZNQ 10/ 09/ 2015	VACCINE REFRIGERATORS (TWC 3000 ICLINER REFRIGERATOR OR FREZZER)	MM AFRICAN TECHNOLOGY (PTY) LTD	R 124 260.00	Level 5	27.85
ZNQ 35/ 09/ 2015	Supply and Deliver UMDNS:12276 Lights examination (mobile)	Delta Surgical	R195 362.31	Level 2	98
ZNQ 10/ 11/ 2015	Supply and deliver various foam dressings	Coloplast A/S	R 97 593.90	Level 3	55.98
ZNQ 11/ 11/ 2015	Opsite flexifix dressing size 10cm x 10m x 200 rolls Opsite flexifix dressing size 5cm x 10m x 200 rolls	BSN Medical (pty) ltd	R 87 367.32	Level 4	92
ZNQ56/ 11/ 2015					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22/ 07/ 2015	SUPPLY AND DELIVER NON CONTACT TONOMETER OR OPHTHALMIC TONOMETERS X 01 UNIT	HUVITZ OPTICS T/A EUROTECH OPTICAL	R 79 686.00	Level 4	92
ZNQ 10/ 09/ 2015	VACCINE REFRIGERATORS (TWC 3000 ICLINER REFRIGERATOR OR FREZZER)	MM AFRICAN TECHNOLOGY (PTY) LTD	R 124 260.00	Level 5	27.85
ZNQ 35/ 09/ 2015	Supply and Deliver UMDNS:12276 Lights examination (mobile)	Delta Surgical	R195 362.31	Level 2	98

ZNQ 10/ 11/ 2015	Supply and deliver various foam dressings	Coloplast A/S	R 97 593.90	Level 3	55.98
ZNQ 11/ 11/ 2015	Opsite flexifix dressing size 10cm x 10m x 200 rolls Opsite flexifix dressing size 5cm x 10m x 200 rolls	BSN Medical (pty) ltd	R 87 367.32	Level 4	92
ZNQ56/ 11/ 2015					

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 22/ 15	Appointment of a service provider for the supply and delivery of a 65kw TLB (Tractor, Loader, Backhoe) to Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape for the Department of Agriculture, Forestry and Fisheries.	Universal Equipment (pty) ltd	R1 182 750.00	4	5
4.4.12.2/ 29/ 15	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF BIOMETRIC ACCESS CONTROL AND ATTENDANCE SYSTEM AT THE GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE IN MIDDELBURG, EAST.	EOH Mthombo (PTY) LTD	R1 688 748.33	2	9
4.4.12.2/ 30/ 15	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF A CCTV SYSTEM AT THE GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE IN MIDDELBURG, EASTERN CAPE FOR THE DAFF	Tyeks Security Service (for Hardware excluding optic fibre cabling)	R1 066 474.94	1	10
4.4.12.2/ 30/ 15	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF A CCTV SYSTEM AT THE GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE IN MIDDELBURG, EASTERN CAPE FOR THE DAFF	Tyeks Security Service (FOR: SOFTWARE)	R401 462.57	1	10
4.4.12.2/ 30/ 15	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF A CCTV SYSTEM AT THE GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE IN MIDDELBURG, EASTERN CAPE FOR THE DAFF	Tyeks Security Service (FOR: INSTALLATION EXCLUDING OPTIC FIBRE CABLING	R470 994.42	1	10
4.4.12.2/ 30/ 15	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF A CCTV SYSTEM AT THE GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE IN MIDDELBURG, EASTERN CAPE FOR THE DAFF	Tyeks Security Service (FOR: MAINTENANCE PLAN AND TRAINING)	R436 100.73	1	10

NATIONAL: DEPARTMENT OF POLICE: FORENSIC SERVICES AND TECHNOLOGY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 30TR(15)	SUPPLY OF PORTABLE RAMAN CRIME SCENE ANALYSIS UNITS FOR THE FORENSIC LABORATORY ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS: S	SEPARATION SCIENTIFIC (PTY) LTD	R 3 975 941.86.	5	4.00
19/ 1/ 9/ 1/ 110TR(14)	SUPPLY AND DELIVERY OF BAR-CODE LABEL PRINTERS AND THERMAL RANSFER RIBBONS FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF (2) YEARS INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YE	SUPPLY AND DELIVERY OF BARCODE LABEL PRINTERS AND THERMAL RANSFER RIBBONS FOR THE SOUTH AFRICAN P	R 25 833.77	LEVEL 1	10.00

NATIONAL: DEPARTMENT OF POLICE: FORENSIC SERVICES AND TECHNOLOGY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 30TR(15)	SUPPLY OF PORTABLE RAMAN CRIME SCENE ANALYSIS UNITS FOR THE FORENSIC LABORATORY ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS: S	SEPARATION SCIENTIFIC (PTY) LTD	R 3 975 941.86.	5	4.00

19/ 1/ 9/ 1/ 110TR(14)	SUPPLY AND DELIVERY OF BAR-CODE LABEL PRINTERS AND THERMAL RANSFER RIBBONS FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF (2) YEARS INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YE	SUPPLY AND DELIVERY OF BARCODE LABEL PRINTERS AND THERMAL RANSFER RIBBONS FOR THE SOUTH AFRICAN P	R 25 833.77	LEVEL 1	10.00
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NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT64- 5- 2015	Supply and delivery of clothing to the State	Various	9,291,850.00	Various	Various
RT59- 3- 2015	Supply and delivery of footwear to the State	Various	1,997,900.00	Various	Various
		Various			
		Various			

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTB 02/ 2015 NW	SUPPLY AND DELIVERY OF 600 LITRES SPRAY PUMP: TRACTOR MOUNTED:RUSTENBURG MANAGEMENT AREA	IMK MANAGEMENT	R33 487.50	1	100
RTB 02/ 2015 NW	SUPPLY AND DELIVERY OF ROTAVATOR (1.8):RUSTENBURG MANAGEMENT AREA	MILLS RETAILER	R39 689.10	1	100
RTB 02/ 2015 NW	SUPPLY AND DELIVERY OF PIVOT SYSTEM (HALF CIRCLE) :RUSTENBURG MANAGEMENT AREA	KAMO INDUSTRIAL	R 560 210.00	1	100
RTB 02/ 2015 NW	SUPPLY AND DELIVERY OF 64 KW 4 WHEEL DRIVE AGRICULTURAL CAB TRACTOR :RUSTENBURG MANAGEMENT AREA	MILLS RETAILER	R 414 321.60	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB353	Appointment of a Service Provider to arrange Turnkey Project Management and provide Space Planning, Interior Design, Interior Refurbishment, Supply of Furniture and Shopfitting.	Tecno Trading 22 (Pty) Ltd	R1 841 992,74	3	8

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 246- 2015	Refurbishment of Kwamashu Block B at Logistic Support Formation.	Sunshine Force Business Enterprise	R4 980 922.07	Level 1	100
CPSC- B- G- 042- 2015R	Renovation of the main entrance at Logistic Support Formation	Xenocorp 198 cc	R 4 839 377.00	Level 3	98
CPSC- B- COR- 001- 2015	Supply, Delivery and Commissioning of 29 x 6M Refrigeration containers to the Department of Defence at Various Units	Belph Trading	R 20 400 000.00	Level 1	100

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2015/ 2	SUPPLY AND INSTALLATION OF GAME FENCING AT DITSONG: TSWAINING METEORITE CRATER	SA FENCE & GATE	R 1 859 246.61	Level 3	98

GAUTENG: FOODBEV SETA: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
05/ 2015/ TRAVEL	Appointment of a professional, competent and experienced travel agent to provide comprehensive Travel Management Services to the FoodBev SETA.	Atlantis Corporate Travel	Not Applicable	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T10/ 2015	INSTALL AND MAINTAIN A CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM AT THE AIDC.	GIJIMA HOLDINGS (PTY) LTD	R 641 223.40	9%	99%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T09/ 2015	APPOINTMENT OF CONSTRUCTION MANAGER AT ROSSLYN.	SMEC SOUTH AFRICA (PTY) LTD	R 987 367.68	8%	-4%
	APPOINTMENT OF BUILT ENVIRONMENT PROFESSIONALS FOR TESTING INSPECTION AND DOCUMENTATION REQUIRED FOR OBTAINING CERTIFICATES OF COMPLIANCE	Alpel Business Enterprise cc t/a Enanela Arch			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T12/ 2015	APPOINTMENT OF BUILT ENVIRONMENT PROFESSIONALS FOR TESTING INSPECTION AND DOCUMENTATION REQUIRED FOR OBTAINING CERTIFICATES OF COMPLIANCE	Alpel Business Enterprise cc t/a Enanela Arch	R 238 866,67	10%	100%

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION	Extension of current Hardware, Software and technical services, Renewal of Oracle software licenses and the procurement of additional hardware to cover the expansion of the Oracle environment.	ORACLE SOUTH AFRICA	R61 597 928.07	3	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
119/ 06/ 15	Replace roof at Waste Management Office	Nyuswamazwi Pty LTD	R 165 000.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
95/ 05/ 15	Supply and install smoking booths x 8 Units Supply smoking booth signage (per-spex) x 8 Units	Ziyabandisa Trading	R 100 000.00	20.00	55.00
284/ 10/ 15	Supply and Install glass shields at ARV Pharmacy x 10 Units	Vezikhono Group (pty) LTD	R 89 00.00		
125/ 06/ 15	Supply and Install ceiling at E and F Ward	Mumbo's Services	R 189 000.00	20.00	98.49
122/ 06/ 15	Supply and Install ceiling at G and H Ward	Sidla Buthebelele	R 168 795.00	16.00	96.00
131/ 06/ 15	Supply and Install ceiling at A and B Wards	Benyaty Trading	R 169 000.00	16.00	96.00
129/ 06/ 15	Supply and Install ceiling at C and D Ward	Vezikhono Group (pty)	R 185 500.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqDN189/ 15gaz	Replace kitchen cupboards in ward N4B and N5B.	Nyummis Trading	R60 149-60		
ZnqDN191/ 15gaz	Supply, deliver, install and commission a 25/26kg washing machine.	Lead Laundry	R169 438-20		

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

ZNQ	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
550/ 15	Desludging of Septic Tank at Molweni Clinic.	NTAPHA INFORMATION SERVICES	R 28 000.00	16.00	96.00
551/ 15	Desludging of Septic Tank at Maphepheni Clinic.	ABANOSIZO TRADING (PTY) LTD	R 71 250.00	16.00	-27.57
552/ 15	Desludging of Septic Tank at Zwelimbomvu Clinic	SOMKHANDA ROYAL TRADING CC	R 54 700.00	16.00	-42.88
553/ 15	Tilling at Clermont Clinic	THANDUMHLENGI CONTRACTORS	R 48 233.86	20.00	100.00
554/ 15	Tilling of Kwangcolosi Clinic	THANDUMHLENGI CONTRACTORS	R 105 830.10	20.00	100.00
555/ 15	Tilling of Zwelimbomvu Clinic	THANDOLWESIPHO TRADING CC	R 90 060.00	16.00	84.80

Tender Number	Tender Description	Name(s) of the Supplier(s) that the Tender was awarded to	Amount in SA Rand	B-BEEE Status Points	Total Points
ZNQ 556/15	Repaint Kwandengezi Clinic	KUPLNTY TRADING & PROJECTS	R 38 854.00	16.00	96.00
ZNQ 625/15	HGB Test Cards	IZIKO MEDICAL & SURGICAL (PTY) LTD	R 38 682.94	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 125/ 1516 (B)	REPAIR TO FLOORING AND WORK STATION IN WARD 5	R.A. DAVIDSON CONTRACTORS	R177 455-00	18.00	98.00
PSH 127/ 1516	PAINTING AND CARPENTRY REPAIR TO WARD 5	KING BROS. BUILDING SERVICES	R184634-40	20.00	100.00
PSH 128/ 1516	PAINTING AND REPAIR TO FLOOR IN NURSES HOME BOTTEM FLOOR - PHASE 2	KING BROS. BUILDING SERVICES	R188413-50	20.00	100.00
PSH 126/ 1516	PLUMBING AND TILING REPAIR IN NURSES HOME BOTTOM FLOOR - PHASE 2	R.A. DAVIDSON CONTRACTORS	R193 450-00	18.00	98.00
PSH 124/ 1516	REPAIR TO DENTAL CLINIC WAITING ARE	FATTY'S BUILDING AND CIVIL CONSTRUCTION	R162 900.00	20.00	100.00
PSH 125/ 1516 (b)	CARPENTRY AND PLUMBING IN WARD 5 - PHASE 2	KING BROTHERS	R185 535-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 123/ 1516	OUT SOURCING OF PORTERS AND MESSENGERS SERVICE TO PORT SHEPSTONE HOSPITAL CONTRACT PERIOD 2 MONTHS	KABASH PTY LTD	R163 000-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 92/ 2015	COMPLETE PREPARATION,CLEANING,MAKING SAFE AND GOVERNMENT INSPECTION OF A STEAM BOILER No.1 (D.B.658)	Bright Idea Projects 804 cc	R92 276.16	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ461/ 2015	Fumigation of pest in Manyane.	Hankai Pest Control	17880.00	3	83
ZNQ464/ 2015	Fumigation of pest in Mthungweni Clinic.	Gwijela trading and Projects	13788.00	3	83
	Renovations to the Chapel				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ462/ 2015	Fumigation of pest in Xulu clinic	Hankai Pest Control	17880.00	3	16
ZNQ531/ 2015	Cleaning of Ekombe Hospital grounds and collection of waste from wards and residences to the waste storage area	Gwijela Trading and Projects	79580.00	3	16
ZNQ252/ 2015	Renovations to the Chapel	Gwijela Trading and Projects	64166.31	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 630/ 15- 16	Vaccine fridge 270 Litres (Esidakeni clinic).	Camicento	R 22 375.00		
ZNQ 635/ 15- 16	Vaccine fridge at ombimbini clinic.	Camicento	R 22 357.00		
ZNQ 636/ 15- 16	Vaccine fridge at Sizana clinic.	Laphuma lashona trading	R 19 800.00	3	16
ZNQ 633/ 15- 16	Vaccine fridge 270 litres Hhemlana clinic.	Camicento	R 22 375.00		
ZNQ 631/ 15- 16	Vaccine fridge at Ezimfabeni clinic.	Camicento (PTY) LTD	R 22 375.00		
ZNQ 634/ 15- 16	Vaccine fridge at Idlebe clinic.	Camicento (PTY) LTD	R 22 375.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 637/ 15- 16	Vaccine fridge 270 Litres (stedham clinic).	Camicento (PTY) LTD	R 22 375.00		

ZNQ 632/ 15- 16	Vaccine fridge at Gate clinic.	Camicento (PTY) LTD	R 22 375.00		
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 170MNT/ 2015/ 16	Repairing of chiller unit @ Greytown forensic mortuary.	Mnene trading enterprise PTY LTD	R 58 950.00	16.00	80.00
162MNT/ 2015/ 16	To replace existing air conditioners to install new of air conditioning.	Mnene trading enterprise PTY LTD	R 28 500.00	16.00	88.83
123MNT/ 2015/ 16	To service borehole pump @ Ethembeni, Kwanyezi and Amatimatolo clinic	American enterprise	R 23 000.00	0.00	80.00
173MNT/ 2015/ 16	Installation of 5000L water tanks with stands and accessories X8	Bright idea projects	R 106 090.68	20.00	80.66

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 114/ 15/ 16	Upgrading of Hospital Fence	Thandumlengi Contractors Pty Ltd	R127 177.58	Level 1	56.08
234/ 15/ 16	Contractor to supply and installation of both Air Delivery and Extraction System	Cromza Auto Trading and Projects	R188 900.00	3	80.00
148/ 15/ 16	Procurement of pest control for the period of 12 months	Fregonia Trading	R58 140.00	1	80.36

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
c141/ 15/ 16	Replacement of pedestrian gate and the vehicle gate at Mthimude clinic	Nqabele Projects	R42 009.00	level 3	96
H753/ 15/ 16	Repairs to the intercom and installation of new speakers at Murchison Hospital	Sheppie Radio & TV	R129 872.90	Level 3	100
H781/ 15/ 16	Repairs to floors and showers at MDR wards	Lehluko Contracting	R58 000.00	Level 3	96
H818/ 15/ 16	Supply & install curtains and rails at the Murchison Hospital Nurses home block C	MB Curtains	R58 185.94	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01838 W	Completion contract: Emafa Primary School: General repairs and renovations Contract Period: 18 months	Masefane Trading	R 9 744 519.36	10	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3632/ 15T	THE UPGRADE OF MAIN ROAD P489 (KM 0.000 TO KM 6.000) IN THE UM-GUNGUNDLOVU DISTRICT MUNICIPALITY (DC22)	DEVTECH CIVILS	R43 938 709.57	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3479/ 14T	THE UPGRADE OF MAIN ROAD P16-2 (KM 0.000 TO KM 6.900) IN THE UMZINYATHI DISTRICT MUNICIPALITY (DC24).	X-MOOR TRANSPORT	R89 454 090.00	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3632/ 15T	THE UPGRADE OF MAIN ROAD P489 (KM 0.000 TO KM 6.000) IN THE UM-GUNGUNDLOVU DISTRICT MUNICIPALITY (DC22)	DEVTECH CIVILS	R43 938 709.57	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3479/ 14T	THE UPGRADE OF MAIN ROAD P16-2 (KM 0.000 TO KM 6.900) IN THE UMZINYATHI DISTRICT MUNICIPALITY (DC24)	X-MOOR TRANSPORT	R89 454 090.00	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3479/ 14T	THE UPGRADE OF MAIN ROAD P16-2 (KM 0.000 TO KM 6.900) IN THE UMZINYATHI DISTRICT MUNICIPALITY (DC24)	X-MOOR TRANSPORT	R89 454 090.00	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3614/ 15T	The Construction of New Local Road including a River Crossing Structure-Holinyoka	Magubane Plant & Contractors JV Blacks Transport and Logistics	R 3, 178, 346.58	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3505/ 14T	Construction of the Tugela River Bridge No. 3595 on Main Road P6/3 at km 46 at Tugela Ferry	Group 5	R 97,340,000.00	2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3505/ 14T	Construction of the Tugela River Bridge No. 3595 on Main Road P6/3 at km 46 at Tugela Ferry	Group 5	R 97,340,000.00	2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3137/ 15 T	The Construction of Earthworks, Layerworks, Drainage, Surfacing and Retaining Structures on Main Road 712, White Hill (km 17+500 - km 22+500).	Fountain Civil Engineering (Pty) Ltd	R 58 820 580.00	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3137/ 15 T	The Construction of Earthworks, Layerworks, Drainage, Surfacing and Retaining Structures on Main Road 712, White Hill, (km 17+500 - km 22+500)	Fountain Civil Engineering (Pty) Ltd	R 58 820 580.00	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3505/ 14T	Construction of the Tugela River Bridge No. 3595 on Main Road P6/3 at km 46 at Tugela Ferry	Group 5	R 97,340,000.00	2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3461/ 14T	THE CONSTRUCTION OF EARTHWORKS,LAYERWORKS AND SURFACING ON ROAD P28-1_P178 PHASE1	Clive's Transport t/a JCR Transport	R32 766 684.35	2	99.0

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3483/ 15T	THE CONSTRUCTION OF ANCILLARY WORKS ON DISTRICT ROAD 489(D489) FROM KM 0.000 TO KM 3.000.	MFISO CONTRACTORS	R 4 078 343.29	Level 3	98
		MFISO CONTRACTORS			
		MFISO CONTRACTORS			

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3461/ 14T	THE CONSTRUCTION OF EARTHWORKS,LAYERWORKS AND SURFACING ON ROAD P28-1_P178 PHASE1	Clive's Transport t/a JCR Transport	R32 766 684.35	2	99.0

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 33 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE ESTABLISHMENT OF A PROJECT, PLANNING AND PERFORMANCE MECHANISM (PPPM) WITHIN THE KZN EDTEA DEPARTMENT.	R Kalidass & Associates			
ZNT 28 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF AN EAROTROPOLIS INSTITUTE.	UNIVERSITY OF KWAZULU NATAL			
CFP 01 EDTEA 15/ 16	REQUEST FOR PROPOSALS (RFP) FROM A POTENTIAL PARTNER TO PROVIDE BOTH TECHNICAL AND FINANCIAL SUPPORT TO SMAL -SCALE CANE GROWERS IN KWAZULU-NATAL	TONGAAT HULETT SUGAR (SA) LIMITED			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32/ 11/ 2015	MAJOR SERVICE TO PARTICLE COUNT TEST.	GCINA HOLDINGS (PTY) LTD	R 10 900.00	Level 3	96

KWAZULU-NATAL: NATIONAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid 1200/ 2015- F	Thatching of roundavels at Enyokeni Royal Residence	ARABEST 158 CC T/A BIGGARSBERG THATCHERS	R1, 849, 942.69	4	95

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK14/ 103	Matatshe Prison: Upgrading of waste water treatment plant and water purification plant.	Take Note Trading 73 cc	R 36 754 885.35	3	8

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK15/ 21	Vuwani Military Base: Repairs and renovations to 7 ablution facilities.	Xiluveweni Trading Enterprise	R 5 431 005.69	3	8

PLK15/ 38	Hoedspruit AFB: Repairs and service of fire detection system, sprinkler system and telemetry.	Firetech Projects Pty Ltd	R 35 152 125.12	6	3
PLK15/ 43	Vuwani Magistrate Office: Construction of Facilities for people with disability	NEA Projects	R 389 089.41	3	16
PLK15/ 51	Thohoyandou Prison: Replacement of two boilers	Babak Steam Vennic JV	R 22 303 125.27	3	8
PLK15/ 52	Architectural Services for Messina Magistrate Office: Repairs and renovations.	KMS Architects (Pty) Ltd	R 268 075.55	3	16
PLK15/ 57	Thabazimbi Magistrate: Repairs and renovations	Riverside Chuene Construction cc	R 3 072 183.72	1	10

NATIONAL: DEPARTMENT OF ENERGY: CLEAN ENERGY

DEPARTMENT OF ENERGY

LIST OF RESULTS FOR DOE/005/2015/16

TENDER NUMBER	DESCRIPTION	NAMES OF SUPPLIERS
DOE/005/2015/16	Appointment of Panel of service providers to undertake Social Facilitation for the Department of Energy under the National Solar Water Heater Programmes for the period 2015/16, 2016/17 and 2017/18 Financial Years	<ul style="list-style-type: none"> - Buyolo Business Advisory Services - Kanyezi Import and Export Consortium - Jointshelf 1183 cc - Tshepa Malebo Consulting - Well Resourced Development and Business - Shihungasi Enterprise and Social Consultancy - Nema Consulting - National Institute Community Development and Management - Contra-Lit (Pty) Ltd - Basebetsi-Kgomo JV - Kula Development and Business Solutions (Pty) Ltd - Masa Business Solutions and Modisane HR Services JV - Jamjo Civils cc - Lungisa P Consultancy (Pty) Ltd - Lebogang Development Specialists (Pty) Ltd - Ingula Yesive Development - South Rand Academy of Hospitality (Pty) Ltd - VPK Business Venture (Pty) Ltd - Chaaba Technologies & Projects - Myotho Investments

NATIONAL: DEPARTMENT OF ENERGY: ENERGY EFFICIENCY

DEPARTMENT OF ENERGY**LIST OF RESULTS FOR DOE/002/2015/16**

TENDER NUMBER	DESCRIPTION	NAMES OF SUPPLIERS
DOE/002/2015/16	Appointment of Panel of service providers to undertake Independent Technical Audit and Measurement Verification (M&V) of Energy Savings achieved from the implementation of Municipal Energy Efficiency and Management (EEDSM) programmes for the period 2015/16, 2016/17 and 2017/18 Financial years	<ol style="list-style-type: none">1. University of Johannesburg2. Veritek (Pty) Ltd3. 3B Technical Services4. Khangwe Intelligent Technology Services5. Gauteng Energy JV Silver Solutions6. Business Enterprise @University of Pretoria

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010310643	Special Envelopes: B5 (Marked) and C5 (Unmarked)	Bidvest Paperplus (Pty)Ltd/Lithotech	R 1729200.00	3	98
IEC/ EC- 09/ 2015	Local Office Accommodation-EC134 Lukhanji [Queenstown]	Denmol Estate Agents CC t/a Remax Property Professionals	R3559859	4	82.42

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ SS- 03/ 2015	Provision of Facilities Management at The National Results Operation Centre [ROC]	South African Expo Solutions (Pty)Ltd	R 15,246,090.00	0	90
IEC/ EC- 03/ 2015	Local Office Accommodation-EC157 King Sabata Dalindyebo [Umtata]	Nikho's Lodge Catering and Cleaning Services	R6637255.64	3	

NATIONAL: SOUTH AFRICAN POLICE SERVICE: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 104 TP (15)	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FORENSIC AWARENESS WORKSHOPS INCLUDING MEALS AND TRAINING OF POLICE OFFICIALS TO COLLECT NON-INTIMATE DNA (BUCCAL) REFERENCE SAMPLES FROM SUSPECTS.	FORENSICS FOR AFRICA (PTY) LTD		LEVEL 4	95
				0	

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 13/ 15/ ICT	The South African Social Security Agency hereby invites proposals from service providers for the provision of the MPLS VPN, data centre and internet services.	Mobile Telephone Network (Pty) Ltd	R 100 289 904.66	2	99.00

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM32/ 15	SPRINGBOK PRISON: Installation of back-up power generator	Anil M Jesse	R1 348 181.10	1	10
KM33/ 15	SPRINGBOK JUSTICE MAGISTRATE OFFICE: Installation of generator	Tlops Construction	R826 568.40	3	16
			R		

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: RED TAPE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 022/ 15	Project Quantify: Calculating the administrative burden for businesses in the Agri-processing sector in the Western Cape	Agri-Fusion	R 991 800,00	Level 4	92
EDT023/ 15	The purpose of this study was to establish a baseline of the cost of red tape on businesses in the following subsectors of the tourism sector: 1. Events 2. Tour operators 3. Accommodation establishments.	Grant Thornton	R 808 247,00	Level 2	98
EDT 014/ 15	This project will entail a study to establish a baseline of the cost of red tape on business and government in the rig repair sector.	KPMG	R 998 659	Level 2	98

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: STRATEGIC INITIATIVES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 029/ 15	The Department requires a service provider to turn the Western Cape Government Waste Economy Vision (also part of their deliverables) into a reality by developing a business case and phased implementation for the Waste Economy space in the Western	Urban Econ Development Economists Pty (Ltd)	R 851 637, 00	18 Points	97.38

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 03/ 2015/ 2016	DELFT SYMPHONY PRECINCT 7 HOUSING PROJECT - CONSTRUCTION OF 505 BNG HOUSING UNITS AND SUPPORTING SERVICES	Martin and East (Pty) Ltd	R100 877 192.98	2	9

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 04/ 2015/ 2016	FOREST VILLAGE HOUSING PROJECT: BLUE DOWNS: CONSTRUCTION OF BULK SERVICES AND EARTHWORKS ON SITE	Exeo Khokela Engineering Construction (Pty) Ltd	R78 761 439.12	3	8

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Defence hereby instructs all current potential suppliers of the department to register on the National Treasury Central Supplier Database.</p> <p>As of 01 April 2016 no supplier will be allowed to conduct business with Department of Defence if not registered on the National Treasury Central Supplier Database.</p> <p>Registration is currently open and can be done online at www.csd.gov.za. Please note that registration on the CSD does not guarantee any supplier of business with the department.</p> <p>"Approaching new dimension in Department of Defence Procurement"</p> <p>Enquiries: Lieutenant Colonel David Engela: (012) 402-2788 Lieutenant Colonel Alta Gouws: (012) 402-2996</p> <p><i>Meeting/Briefing Session:</i> 09 March 2016, 11:00</p> <p><i>Applications obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Application to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel D.J. Engela. <i>Tel:</i> 012 402-2788</p> <p><i>For completion of application documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistics division	Not Applicable	2016-04-22

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest from Experience individual and companies to register on ECSA vendor roster for SADC Engineering numbers and needs research project.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Applications obtainable from:</i> ECSA Reception, 1 st Floor, Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg.</p> <p>lekhotla@ecsa.co.za</p> <p>www.ecsa.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> 1st Floor, Waterview Corner, 2 Oppenheimer Avenue, Bruma, Johannesburg.. N/A</p> <p><i>For technical information please contact:</i> Keleabetswe Morobane. <i>Tel:</i> 011 607 9567. <i>Fax:</i> 011 622 9295 <i>Email:</i> keleabetswe@ecsa.co.za. <i>Hours:</i> 011 607 9500.</p> <p><i>For completion of application documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Fax:</i> 011 622 9295, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 011 607 9505.</p> <p>N/A.</p>	National: Department of Trade and Industry: Supply Chain Management Section	Not Applicable	2016-03-31

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of potential suppliers. <i>Meeting/Briefing Session:</i>No <i>Applications obtainable from:</i> - <i>Post or Deliver Application to:</i> - <i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> maureen@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	IFDB01/ 2016	2016-03-18
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>n/a <i>Meeting/Briefing Session:</i> <i>Applications obtainable from:</i> 1. All information and documentation is to be provided as indicated on the Supplier Database application form. 2. Incomplete and unsigned application forms and relevant documentation will not be accepted. 3. Only original documents must be submitted. No electronic submissions will be accepted. The Supplier Database application and the Banking details form can be downloaded from the PSETA website www.pseta.org.za <i>Post or Deliver Application to:</i> Hand Delivery: PSETA, 353 Hatfield, Pretoria, 0028; By Post: PSETA, P O Box 11303, Hatfield, Pretoria, 0028. The completed supplier database application form, banking details form, company profile and all other relevant documents must be hand delivered or posted for the attention of: Ms Anne Gideon: SCM Manager All enquiries are to be directed to the SCM Manager:Ms Anne Gideon telephonically on 012-4235700/ via email anneg@pseta.org.za</p>	National: Public Service Sector Education and Training Authority: SCM	SUPPLIERDATA-BASE/ PSETA/ 01- 16	2016-03-31

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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