



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 609

Pretoria, 4 March 2016

No. 2906

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

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

PART 1 OF 2

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

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02906



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

A graphic of a white sticky note with a black border, pinned to a grey background. 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

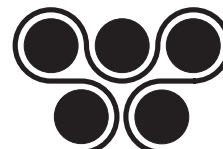
- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must 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**

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

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

General:

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

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

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>Agriseta requires service of a Courier company to render door-to-door delivery and collection of documents and other materials as defined by AgriSETA, both nationally and internationally.</p> <p>1) Courier Services</p> <p>Please quote each reference on each quote, correspondence without references number will not be attended to.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> tebogo@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFQ/ 016/ Courier Services	2016-03-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PLASTIC SHEETING TO THE PDMC FOR PERIOD OF 36MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER from 08:00 to 16:00pm (mon- Fri), <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMENT, REFERENCE : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlazi. <i>Tel:</i> 033-897 5766 <i>Email:</i> Jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Sandisiwe Ndlovu, <i>Tel:</i> 033-395 2005, <i>Fax:</i> 086 642 8873, <i>Email:</i> sandisiwe.ndlovu@kzncogta.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> <p>Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT1972/ 2015LG	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY TOILET PAPER AND HAND PAPER TOWELS TO THE DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER from 08:00 to 16:00pm (mon- Fri), <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMENT, REFERENCE : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower. <i>For technical information please contact:</i> Mrs Theo Niekerk. <i>Tel:</i> 033-395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 7:30am to 15:30pm. <i>For completion of bid documents please contact:</i> Ms Sandisiwe Ndlovu, <i>Tel:</i> 033-395 2005, <i>Fax:</i> 086 642 8873, <i>Email:</i> sandisiwe.ndlovu@kzncogta.gov.za, <i>Hours:</i> 8:00am to 16:00pm. Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT1979/ 2015LG	2016-03-31 at 12:00
<p>Coal Peas for Boiler for Department of Correctional Services: Modderbee Correctional Services: Period 01/04/2016 to 31/03/2017</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CNR Paul kruger and Modder East Road, Benoni, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> private bag x1045, Benoni ,1500. Sealed Enveloped <i>For technical information please contact:</i> Makhetha Isaac. <i>Tel:</i> 011 360 8062. <i>Fax:</i> 011 360 8118 <i>Email:</i> isaac.makhetha@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45. <i>For completion of bid documents please contact:</i> Phume Precious, <i>Tel:</i> 011 360 8022/20, <i>Fax:</i> 011 360 8118, <i>Email:</i> precious.phume@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45. N/A.</p>	Gauteng: Depart-ment of Correc-tional Services: SUPPLY CHAIN MANAGEMENT	B/ MDB1/ 2016	2016-04-04 at 11:00
<p>Supply and Delivery 1 x Containerised Reverse Osmosis Purification System</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel R.G. Weber. <i>Tel:</i> 012 674-5776 / 082 416 2538 <i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Depart-ment of Defence: Sppecial Forces Supply Unit, Wall-mansthal	CPSC- B- G- 562-2015	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 X Single chairs Pascoe hard plastic durable with arms colour:black or blue.</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr X.M.Ngcobo. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> 0864640926. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 616/ 1516	2016-03-17 at 11:00
<p>SUPPLY AND INSTALL FIBER GLASS MOLD PYLON SIGN.</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr L. MLANGENI. <i>Tel:</i> 033-2604300. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 617/ 1516	2016-03-17 at 11:00
<p>18x Toilet roll dispensers -TR Range lockable 8x Paper towel dispenser (steel) Stainless steel 39x Auto cut paper roll cabinet lockable 36x Elbow operator soap dispenser 39x Soap dispensing systems</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Ntombenhle & Thandi. <i>Tel:</i> 035 574 1004 Ext 251. <i>Fax:</i> 035 574 1003/559 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 808/ 15/ 16- C	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20x Union cast zinc bathroom indicator bolt.</p> <p>20x Union euro profile double cylinder lockset.</p> <p>50x Union 3 lever mortice lockset.</p> <p>20x Union 2x18 euro profile double cylinder lock 66mm.</p> <p>20x Union key ultra-key & turn euro profile cylinder lockset.</p> <p>20x Union door handle with 76x152mm anodized silver back plate (euro profile).</p> <p>20x Union door handle with 76x152mm anodized silver back plate (euro profile).</p> <p>50x Union euro profile 66mm double cylinder lock insert.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Mseleni Hospital , P.O Sibhayi 3967 (Stores Department), Cost of Documents: R0.00</i></p> <p><i>Post or Deliver Bids to: Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</i></p> <p><i>For technical information please contact: Nkosinathi Mahlobo. Tel: 035 574 1004 Ext 214. Fax: 035 574 1559/003 Email: nkosinathi.mahlobo@kznhealth.gov.za. Hours: 7h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 748/ 15/ 16- H	2016-03-11 at 11:00
<p>Supply and deliver maintenance material.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 34 Wilson street (Supply chain management office) Dundee 3000, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</i></p> <p><i>For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139 Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: A.A Maphumulo, Tel: 034 299 9163, Fax: 034 212 3139, Email: anele.maphumulo@kznhealth.gov.za, Hours: 07:30-16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	104MNT/ 2015/ 16	2016-03-10 at 11:00
<p>REHABILITATION, TESTING & DRILLING OF BOREHOLE AT GREYS HOSPITAL - 01.</p> <p><i>Meeting/Briefing Session:NONE . NONE.</i></p> <p><i>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</i></p> <p><i>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</i></p> <p><i>For technical information please contact: MR NAIKER/ J HUMAN. Tel: 033 897 3408. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6271/ 01/ 16	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY 304 BRUSHED STAINLESS STEEL CUT OUT LETTERS 600MM HEIGHT AND TO FIT INTO POSITION.</p> <p>FONT: TIMES ROMAN BOLD, 1 SET.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> MR NAICKER/J HUMAN. <i>Tel:</i> 033 897 3408. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6024/ 01/ 16	2016-03-15 at 11:00
<p>SUPPLY WATER PUMP UNIT FOR SLUICE MACHINES B1 WARD C1 AND G2(TYPE: MEIKO,PU 0,5/3911/3,0.55KW,4A,220VAC, 12, 5UF) PROVIDE SAMPLE.</p> <p>QUANTITY: 05.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15;30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> CYPRIAN MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6030/ 01/ 16	2016-03-15 at 11:00
<p>CONTRACTOR TO REPAIR AN ELECTRONIC BED UNIT FAULTY PC BOARD CONTROLLER TYPE: LINAK 24 VOLTS, 1.5A, ITEM:CBC9140AE+00019.CHECK TEST ALL OPERATIONS(PHYSIO) 01</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> CYPRIAN MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6049/ 01/ 16	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ALL MATERIALS AND INSTALL A PATIENTS STRETCHER STORAGE AREA IN THE OPD PATIENT WAITING AREA. QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 11 March 2016, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> NEVILLE BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6095/ 01/ 16	2016-03-15 at 11:00
<p>400 Units, Linbin, size: 08 [375 (L) X 420 (W) X 180 (H)], blue, stackable</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> Mrs. Thandeka Njapha. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Thandeka.Njapha@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 1778/ 15/ 16	2016-03-14 at 11:00
<p>450 Units, Linbin, size: 04 [210 (L) X 140 (W) X 130 (H)], blue, stackable</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> Mrs. Thandeka Njapha. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Thandeka.Njapha@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 1779/ 15/ 16	2016-03-14 at 11:00
<p>1170 Units, Linbin, size: 06 [280 (L) X 210 (W) X 180 (H)], blue, stackable</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> Mrs. Thandeka Njapha. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Thandeka.Njapha@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 1780/ 15/ 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 220 Units, Linbin, size: 08 [375 (L) X 420 (W) X 180 (H)], blue, stackable</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> Mrs. Thandeka Njapha. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Thandeka.Njapha@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 1781/ 15/ 16	2016-03-14 at 11:00
<p>SUPPLY AND DELIVER FOLDABLE CHAIRS. HARD PLASTIC WITH STEEL LEGS AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. S.M. ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>REQUIREMENTS: VALID ORIGINAL TAX CLEARANCE CERTIFICATE, ORIGINAL OR CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5864/ 16 NIEM	2016-03-11 at 11:00
<p>SUPPLY AND DELIVER MODULAR SEATING BUGGIES AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. S.M. ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>REQUIREMENTS: VALID ORIGINAL TAX CLEARANCE CERTIFICATE, ORIGINAL OR CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5865/ 16 NIEM	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VISITORS CHAIRS WITH ARM REST AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. S.M. ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>REQUIREMENTS: VALID ORIGINAL TAX CLEARANCE CERTIFICATE, ORIGINAL OR CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5863/ 16 NIEM	2016-03-11 at 11:00
<p>Striker beds trauma x 3 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 <i>For technical information please contact:</i> Mrs B.B. Ndlovu. <i>Tel:</i> 033-3954149. <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	26/ 04/ 15	2016-03-16 at 11:00
<p>Supply and deliver Cup Shaped Face Masks (Dust Masks)</p> <p>QTY: 10 000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Ms. NP Shezi. <i>Tel:</i> 034 328 8161. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1474/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 000 UNITS: ENVELOPES X-RAY FILM SIZE: 438 x 362MM (PKT OF 100 UNITS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle, 2940 (Supply Chain Section)., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	958/ 15	2016-03-23 at 11:00
<p>Supply and deliver water storage water container, booster pump and plumbing materials as per specification attached</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health - Greytown Hospital: Supply Chain Management	ZNQ 21/ 02/ 2016	2016-03-15 at 11:00
<p>To Replace damaged clorifier with heat pump. Quantity: 01</p> <p><i>Meeting/Briefing Session:</i>Site meeting: St Andrews Hospital (Main Workshop Office). Time: 11:00 24 February 2016, 11:00. Main workshop Office.</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 <i>For technical information please contact:</i> Mr G S Moodley/Mr A J Shebi. <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: 746/ 15/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Replace damaged clarifier with heat pump Quantity:01</p> <p><i>Meeting/Briefing Session:</i>Site meeting : St Andrews Hospital (Main Workshop Office) Time:11:00 24 February 2016, 11:00. Main workshop Office.</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 <i>For technical information please contact:</i> Mr G S Moodley/Mr A J Shebi. <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: 746/ 15/ 16	2016-02-12 at 11:00
<p>Supply and deliver Janitorial Mopping Trolley System x 12</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 <i>For technical information please contact:</i> Mr F. Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 687 7497 <i>Email:</i> barth.francis@kznhealth.co.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi 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	H782/ 15/ 16	2016-03-11 at 11:00
<p>COAL SMALL PEAS (WASHED) (200 TONS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940 OR NO. 4 HOSPITAL STREET., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: De- partment of Health NEWCASTLE REGIONAL HOS- PITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE RE- GIONAL HOSPITAL	ZNQ 967 / 15	2016-03-16 at 11:00
<p>Pretoria: Procurement of office accommodation of 575 square meters and 16 parking bays usage by the Office of the Valuer General for period of 3 years in Pretoria CBD</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume Street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Patience Sethwana. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%..</p>	Gauteng: Depart- ment of Public Works: Pretoria Regional Office	Pt16/ 006	2016-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: DEPARTMENT OF HOME AFFAIRS: OFFICE ACCOMMODATION FOR REFUGEE RECEPTION CENTRE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Home Affairs: Refugee Reception Centre In Port Elizabeth a space measuring as follow: 2 381.25m² office accommodation and 60 secured parking bays. Port Elizabeth: Locality: Decentralised (outskirts of CBD). Industrial/ semi industrial. Zoning to be in line with the intended use. Suitability: Minimum required size 2 381.25m² and 20 garages and 40 under roof parking bays, the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be 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 - 30, (b) Accessibility - 20, (c) Suitability - 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE- SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 17 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 WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MRS. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059./ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE02/ 2016	2016-03-29 at 11:00
<p>Stationery Supplies. The HSRC seeks to appoint supplier(s) with a national footprint to supply stationery in Pretoria, Cape Town, Durban, Sweetwaters and Port Elizabeth offices for a period of two years.</p> <p><i>Meeting/Briefing Session:</i></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 <i>For technical information please contact:</i> Ms Olga Motloung. <i>Tel:</i> 0123022176 <i>Email:</i> otsetlane@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thinadzanga Nevari, <i>Tel:</i> 0123022352, <i>Email:</i> tnevari@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: An institution under DST	HSRC/ 16/ 2015/ 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide the Independent Communications Authority of South Africa (ICASA) with nine (9) compact drive testing tools for quality of service monitoring and benchmarking</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm,164 Katherine Street,Sandton,2146</p> <p><i>, Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> bid documents obtainable from:www.icasa.org.za/about us/open bids.</p> <p><i>Post or Deliver Bids to:</i> ICASA,Pinmill Farm Block B ,164 Katherine Street, Sandton, 2146</p> <p>. The documents must be deposited in the tender box situated at ICASA Offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146, before or on the closing date</p> <p><i>For technical information please contact:</i> Tumelo Kwinana. <i>Tel:</i> (011)566 3790 <i>Email:</i> tkwinana@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tumelo Kwinana, <i>Tel:</i> (011)566 3790, <i>Email:</i> tkwinana@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	Gauteng: Independent Communications Authority of South Africa: REGIONS	ICASA 02/ 2016	2016-04-06 at 11:00
<p>Supply and delivery of Mobile Communication Services to the State for the period 1 May 2016 to 30 April 2020.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session IMPORTANT: Please be seated at 09:30 for the briefing session. 11 March 2016, 09:30. Room 101, 1st floor, 240 Madiba street. Corner of Madiba & Thabo Sehume Streets, Pretoria.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender Information Office, corner of Madiba & Thabo Sehume Streets, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street, Pretoria, 2001</p> <p><i>For technical information please contact:</i> Henriëtte Liebenberg. <i>Tel:</i> 012 315-5795. <i>Fax:</i> 0123155058 <i>Email:</i> henriette.liebenberg@treasury.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Balekile Ngalo, <i>Tel:</i> 012 395-6533, <i>Fax:</i> 0123155058, <i>Email:</i> balekile.ngalo@treasury.gov.za</p>	National: National Treasury: Office of the Chief Procurement Office: Transversal Contracting	RT15- 2016	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PPECB invites interested parties to bid for the supply,delivery,installation and maintenance of LC MS MS .</p> <p>The bid documents are obtainable upon payments of a non-refundable deposit of R400-00 per bid by means of cash at PPECB H/O or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p>Banking details: Standard Bank, Thibault Square, Account number 073 120 367, B/C 020909.</p> <p>Bid enquiries:Mr Mpumzi Mehlomakulu.e-mail address: mphumzim@ppecb.com.</p> <p>Technical enquiries: Dr Dharmarai Naicker.</p> <p>E-mail address:dharmarain@ppecb.com</p> <p><i>Meeting/Briefing Session:</i>Briefing session will take place in Centurion Close, Block B, Unit 4, 119 Gerhard Street, Centurion, Gauteng, 0157.</p> <p>Contact person: Dr Dharmarai Naicker.</p> <p>Contact No: 27 126442077.</p> <p>Email Address:dharmarain@ppecb.com 14 March 2016, 11:00. n/a.</p> <p><i>Bids obtainable from:</i> The bid documents are obtainable upon payments of a non-refundable deposit of R400-00 per bid by means of cash at PPECB H/O or EFT and e-mail the proof of payment to Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com</p> <p><i>, Payment Details:</i> Banking details: Standard Bank, Thibault Square, Account number 073 120 367, Branch code 020909., <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 45 Silberboom Avenue Platteklouf Parow 7500. 45 Silberboom Avenue Platteklouf Parow 7500</p> <p><i>For technical information please contact:</i> Dr Dharmarai Naicker. <i>Tel:</i> 27126442077. <i>Fax:</i> N/a <i>Email:</i> dharmarain@ppecb.com. <i>Hours:</i> 08:15 to 16:45.</p> <p><i>For completion of bid documents please contact:</i> Mpumzi Mehlomakulu, <i>Tel:</i> 021 9301134, <i>Fax:</i> 086 762 7855, <i>Email:</i> mphumzim@ppecb.com, <i>Hours:</i> 08:15 to 16:45.</p> <p>n/a.</p>	<p>National: Perishable Products Export Control Board: Laboratory</p>	<p>PPECB/ LAB/ LC-MSMS/ 2015/ 20</p>	<p>2016-03-29 at 14:00</p>
<p>CONVERSION OF TEN (10) NISSAN NV350 - 2.5 HIGH ROOF PANEL VANS: CHEMICAL, BIOLOGICAL, RADIOLOGICAL AND NUCLEAR SCENES (CBRN) RESPONSE VEHICLE: CRIMINAL RECORD AND CRIME SCENE MANAGEMENT: EXPLOSIVE SECTION: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>SUPPLY CHAIN MANAGEMENT (OFFICERS HALL), 117 CRESSWELL ROAD, SILVERTON, PRETORIA 18 March 2016, 10:00. SUPPLY CHAIN MANAGEMENT (OFFICERS HALL), 117 CRESSWELL ROAD, SILVERTON, PRETORIA.</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.</p> <p>N/A.</p>	<p>Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 124TV (15)</p>	<p>2016-04-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF WATER CANNONS : NATIONALLY: TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO YEARS: OPERATIONAL RESPONSE SERVICE</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 18 March 2016, 10:00. SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, PRETORIA. OFFICER'S HALL.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, PRETORIA, 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> SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, PRETORIA, 0184. N/A</p> <p><i>For technical information please contact:</i> COL JAMES RAMANJALUM. <i>Tel:</i> 012 845 8801 <i>Email:</i> ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulab@saps.gov.za, <i>Hours:</i> 07:30 to 16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 118TV(15)	2016-04-07 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER E360 H31E ONLY GENUINE LEXMARK.</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</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</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> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2426059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm. NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1429/ 15- 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND CONFIGURATION OF SAN STORAGE ARRAY AND SERVER HARDWARE FOR THE UPGRADE OF THE NHLS MICROSOFT INFRASTRUCTURE IN THE SANDRINGHAM AND BRAAMFONTEIN DATA CENTERS.</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031. 16 March 2016, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031..</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a proof of payment to be sent to rainy.makino@nhls.ac.za.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The advertisement will be available on the NHLS website - www.nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 052/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Number: BIM227/2016 is now re-advertised as Bid Number: BIM234/2016</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND IMPLEMENT A NATIONAL BIODIVERSITY INFORMATION SYSTEM FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session for prospective bidders will be held: Date and time: 11 March 2016 at 12:00</p> <p>Venue: The Black Harrier Room at the Centre for Biodiversity Conservation (CBC) at the Kirstenbosch National Botanical Garden 11 March 2016, 12:00. The Black Harrier Room at the Centre for Biodiversity Conservation (CBC) at the Kirstenbosch National Botanical Garden.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 4 March 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Please note that no tender documents will be issued at the briefing session. Tenderers are requested to download the tender documents from the website: www.sanbi.org.za, <i>Notes:</i> Tenderers are requested to download the tender documents from the website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre; Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms. Brenda Daly. <i>Tel:</i> 021 799 8632 <i>Email:</i> B.Daly@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	BIM 234/ 2016	2016-03-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Accutrend Plus Machine</p> <p>QTY: 05</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building</p> <p>F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. N.P Moloi. <i>Tel:</i> 034 328 8342 <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr J.B Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Email:</i> Bongani.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ964/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Wall Mounted Suction Unit . QTY: 48</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr. Thokozani Hadebe. <i>Tel:</i> 034 328 8057 <i>Email:</i> Bongani.Hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Email:</i> Bongani.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1021/ 15- 16	2016-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF 3 CHILLER PLANTS AT HELEN JOSEPH HOSPITAL.</p> <p>REQUIRED CIDB GRADING 6ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE-BRIEFING SESSION TO BE HELD WITH THE PROSPECTIVE BIDDERS ON THE 15/03/2016 AT 10H00 AM AT HELEN JOSEPH HOSPITAL, PERTH ROAD JOHANNESBURG.</p> <p>FAILURE TO ATTEND THE COMPULSORY BRIEFING-SESSION WILL INVALIDATE YOUR BID. 15 March 2016, 10:00. HELEN JOSEPH HOSPITAL PERTH ROAD, JOHANNESBURG..</p> <p><i>Bids obtainable from:</i> 07/03/2016 AT CORNER HOUSE BUILDING, CORNER COMMISSIONER AND SAUER STREET MARSHALLTOWN AT 9TH FLOOR TENDER OFFICE BETWEEN 8:30 AM AND 15H00 PM., <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER AND COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX.. COMPLETED DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE. <i>For technical information please contact:</i> PATRICIA MAGUDULELA. <i>Tel:</i> 011 861 5000/072 838 3675 <i>Email:</i> MAGUDULELA.PATRICIA@GAUTENG.GOV.ZA <i>For completion of bid documents please contact:</i> JOSIAS RAPHESU, <i>Tel:</i> 082 719 5045, <i>Email:</i> RAPHESU.JOSIAS@GAUTENG.GOV.ZA, <i>Hours:</i> 07:30 TO 16H00.</p>	Gauteng: Department of Infrastructure Development: MAINTENANCE	DID 196/ 02/ 2016	2016-04-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 units of sterile, single use, adult bone marrow needles size 8g x 100mm.</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	ZnqLS891/ 15gaz	2016-03-22 at 11:00
<p>8 boxes of sterile, single use, cysto-flow irrigation sets, single way.</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	ZnqLS892/ 15gaz	2016-03-22 at 11:00
<p>20 units of re-usable cable for excell diathermy machine, as per sample, 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	ZnqLS893/ 15gaz	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>28 trays of dryview dvm mammography laser imaging x-ray films size 20x25cm.</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	ZnqLS895/ 15gaz	2016-03-22 at 11:00
<p>20 units of re-usable cable for excell diathermy machine, as per sample, 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	ZnqLS893/ 15gaz	2016-03-22 at 11:00
<p>1 year period contract, to supply dianeal 1.5% 2/3l iv fluids to the institution.</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	ZnqLS906/ 15gaz	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS STERILE R/O (RADIO OPAQUE) 100 X 350 X 16 PLY</p> <p>QUANTITY: 96 CASES</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3481. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6223/ 01/ 16	2016-03-15 at 11:00
<p>MEDICAL SKIN STAPLER FOR FOR TOPICAL WOUND CLOSURE "35W" STERILE IN PEEL PACK.</p> <p>QUANTITY: 3000 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6227/ 01/ 16	2016-03-15 at 11:00
<p>TAPE MASKING AUTOCLAVABLE WITH INDICATOR STRIPS. MUST BE SABS APPROVED & WITHSTAND TEMPERATURE UP TO 134 DEGREE. SIZE 24MM X 40MTR ROLLS (APPROX SIZE)</p> <p>QUANTITY: 2016 ROLLS.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6229/ 01/ 16	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10MM LIGACLIP ENDOSCOPIC ROTATING MULTIPLE CLIP APPLIER, DISPOSABLE CONTAINING 20 MEDIUM/ LARGE TITANIUM CLIPS ER320.</p> <p>QUANTITY: 08 UNITS.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR S KHUMALO. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6135/ 01/ 16	2016-03-15 at 11:00
<p>5MM LIGAMEX ENDOSCOPIC MULTIPLE CLIP APPLIER CONTAINING 15 MEDIUM/LARGE TITANIUM CLIPS EL5ML.</p> <p>QUANTITY: 08 UNITS.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR S KHUMALO. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6136/ 01/ 16	2016-03-15 at 11:00
<p>CLOSED SUCTION SYSTEM, SINGLE LUMEN, ENDOTRACHEAL CATHETER WITH ROUNDED ATRAUMATIC TIP, SIZE 7*2.3.0MM,OD12*/30.5CM, COLOURED CENTIMETER DEPTH MARKING, NEONATAL/PAEDIATRIC, Y CONNECTOR,WITH 3.0,3.5 & 4.0 ENDOTRSCEAL ADAPTORS. 01 WAY IRRIGATION PORT FOR LAVAGE & CATHETER CLEANING.</p> <p>QUANTITY: 300 UNITS.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: Y-MARTIN- LEWIS. Tel: 033 897 3014/5. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6171/ 01/ 16	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLOSED SUCTION SYSTEM, SINGLE LUMEN, ENDOTRACHEAL CATHETER WITH ROUNDED ATRAUMATIC TIP, SIZE 8"2.6.0MM, OD12"/30.5CM, COLOURED CENTIMETER DEPTH MARKING, NEONATAL/PAEDIATRIC, Y CONNECTOR, WITH 3.5,4.0 AND 4.5 ENDTRSCHEAL ADAPTORS. 01 WAY IRRIGATION PORT FOR LAVAGE & CATHETER CLEANING</p> <p>QUANTITY: 300 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: Y MARTIN - LEWIS. Tel: 033 897 3014/5. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6172/ 01/ 16	2016-03-15 at 11:00
<p>BANDAGES PURE COTTON CREPE 150MM X 4.5M MADE FROM HIGH TWIST YARN, NO RUBBER THREAD, AUTOCLAVABLE, PREMIUM USE FOR GENTLE SUPPORT AND COMPRESSION. ROLLS MUST BE INDIVIDUALLY WRAPPED & LABELLED.</p> <p>QUANTITY: 5000 ROLLS.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 320. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: HLENGIWE KHESWA. Tel: 033 897 3486. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6222/ 01/ 16	2016-03-15 at 11:00
<p>SUPPLY & INSTALL FAULTY BATTERY CHARGER UNIT.THE CHARGER CONTROL CARD HAS GONE FAULTY & ITS OVERCHARGING BY 54.7VDC THAT WILL DAMAGE THE BATTERIES. CHECK TEST ALL OPERATIONS (SUB 12) 01</p> <p>Meeting/Briefing Session:GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 10 March 2016, 11:00. MAINTENANCE DEPARTMENT.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 - STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:30 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: CYPRIAN MADLALA. Tel: 033 897 3469. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6026/ 01/ 16	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS STERILE R/O (RADIOPAQUE) 100 X 350 X 16 PLY. 100 POUCHES PER CASE, 5 SWABS PER POUCH. MUST BE PACKED PER (IN) CASE OF EQUAL QUANTITY. QUANTITY: 84 CASES. <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:30 - 15:30. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3073/ 09/ 15	2016-03-15 at 11:00
<p>LLETZ LOOPS 10MMX10MM (ELECTROSURGICAL ELECTRODE). QUANTITY: 10 BOXES. <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> SR GUMEDE. <i>Tel:</i> 033 897 3353. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	5862/ 01/ 16	2016-03-15 at 11:00
<p>TAPE WHITE COTTON WOVEN 12.5MM X 10MT QUANTITY: 1000 ROLLS <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> DINESH. <i>Tel:</i> 033 897 3488. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	5826/ 01/ 16	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SINGLE STEP LOCKING PIGTAIL DRAIN: 10FR 25CM 0.38" and 14FR 25CM 0.38"</p> <p>QUANTITY: 20 UNITS/4 BOXES/ 5 PER BOX.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR MAHOMED GS. Tel: 033 897 3224. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5881/ 01/ 16	2016-03-15 at 11:00
<p>LEXMARK 466 TONERS (ORIGINAL) HIGH YIELD - PRINT 9000 COPIES.</p> <p>QUANTITY: 15.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: K GOVENDER. Tel: 033 897 3272. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6011/ 01/ 16	2016-03-15 at 11:00
<p>CLOSED SUCTION SYSTEM, SINGLE LUMEN, ENDOTRACHEAL CATHETER WITH ROUNDE ATRAUMATIC TIP, SIZE 7" 2.3MM, OD 12"/30.5CM, COLOURED CENTIMETER DEPTH MARKING, NEANATAK /PAEDIATRIC, Y CONNECTOR WITH 3.0,3.5 AND 4.0MM ENDOTRACHEAL ADAPTORS. ONE WAY IRRIGATION PORT FOR LAVAGE AND CATHETER CLEANSING.</p> <p>QUANTITY: 100 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: Y MARTIN LEWIS. Tel: 033 897 3014. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4541/ 10/ 15	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLOSED SUCTION SYSTEM SINGLE LUMEN ENDOTRACHEAL SUCTION CATHETER WITH ROUNDED ATRAUMATIC TIP.8FRENCH 2.6MML OD 12"/30, 5CM LENGTH COLOURED CENTIMETER DEPTH MARKINGS, NEONATAL/PAEDIATRIC Y CONNECTOR 3.5MML,4.0MML & 4.5MML ENDOTRACHEAL TUBE ADAPTORS,ONE WAY IRRIGATION PORT FOR LAVAGE AND CATHETER TIP CLEANING, HAS A SILICONE PIP SEAL, BLACK OPAQUE LINE ON TIP OF CATHETER, LOCKABLE SUCTION VALVE WITH CAPPED SUCTION TUBING CONNECTO.</p> <p>QUANTITY: 100 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08;00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p>For technical information please contact: Y MARTIN LEWIS. Tel: 033 897 3014. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4542/ 10/ 15	2016-03-15 at 11:00
<p>WALL MOUNTED IN AND OUT BOX (WOODEN) 06 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p>For technical information please contact: YASHIKA UMICHAND. Tel: 033 897 3366. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4965/ 10/ 15	2016-03-15 at 11:00
<p>WHEELCHAIRS NEW: 16 INCH BASIC FOLDING WITH RUGGED TERRAIN TYRES - 05 UNITS.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	5230/ 11/ 15	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE SKIN STAPLES S/STL 35W COMPLETE WITH GUN "SURUSTRAP" BRAND STERILE "35W" 600 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5768/ 01/ 16	2016-03-15 at 11:00
<p>CATHETER, URETERAL FOLEY TWO WAY SILICONE LELASTOMER - COATED LATEX STERILE, 26F X 30ML BALLOON.</p> <p>QUANTITY: 100 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201; STORES DEPARTMENT. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3433/ 11/ 15	2016-03-15 at 11:00
<p>MULTI TRAUMA DRESSING-20 BOXES(100 IN A BOX).</p> <p>ALUMINIUM FOIL RESCUE BLANKET 50G-40 BOXES(50 IN A BOX).</p> <p>SOS NO.5- 10 BOXES(400 IN A BOX).</p> <p>SOS NO.3-10 BOXES (400 IN A BOX).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address. <i>For technical information please contact:</i> Mrs Dzanibe. <i>Tel:</i> 039 834 7208. <i>Fax:</i> 0398341332 <i>Email:</i> sindisiwe.dzanibe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ13/ 2015- 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIDDIES WALKING FRAME WITH OUT WHEELS, EXTRA SMALL WALKER 307 K. 05 KIDDIES WALKING FRAME: EXTRA SMALL 10 (5 WITH WHEELS & 5 WITHOUT WHEELS)</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> M RABILAL. <i>Tel:</i> 033 897 3795/3194. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	5234/ 11/ 15	2016-03-15 at 11:00
<p>Supply and deliver Double Flow Meter.</p> <p>QTY: 33.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. Thokozani Hadebe. <i>Tel:</i> 034 328 8057 <i>Email:</i> Bongani.Hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Email:</i> Bongani.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1022/ 15- 16	2016-03-18 at 11:00
<p>Supply and deliver Spinal needle size 0.7x88mm 22Gx3, 1/2.</p> <p>QTY: 2000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 , Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building , F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. DH Kubheka. <i>Tel:</i> 034 328 8140 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1450/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Spinal needle size 0.7x88mm 22Gx3, 1/2.</p> <p>QTY: 2000.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. DH Kubheka. <i>Tel:</i> 034 328 8140 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1450/ 15- 16	2016-03-18 at 11:00
<p>Supply and deliver Eye Occluder</p> <p>. QTY: 43</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. AGB Hadebe. <i>Tel:</i> 034 366 9401 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ373/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Stethoscopes</p> <p>QTY: 10</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mrs. W.T.P Mbatha. <i>Tel:</i> 034 328 8346 <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 034 328 8355, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ511/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
<p>Supply and deliver Hand Control Diathermy Point</p> <p>QTY: 1000</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8263 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ685/ 15- 16</p>	<p>2016-03-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Cancellous Bone Chips 2G 5x5x5mm.</p> <p>QTY: 40</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8263 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ686/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
<p>Supply and deliver Disposable Biopsy Punch 5mm.</p> <p>QTY: 1000.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr B.M Ntombela. <i>Tel:</i> 034 328 8246 <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 034 328 8355, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should bgiven..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ929/ 15- 16</p>	<p>2016-03-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Connection Sheild SysIik Ref no: 4213.</p> <p>QTY: 5000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 , Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. Naomi Jacobs. <i>Tel:</i> 034 328 8178 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1354/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
<p>Supply and deliver Mini-Caps Ref no: SPC 4466.</p> <p>QTY: 5000.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8263 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1355/ 15- 16</p>	<p>2016-03-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Four Point Head Harness</p> <p>QTY: 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mrs. Cindi. <i>Tel:</i> 034 328 8163. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1356/ 15- 16	2016-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply 200x Incubator TI 200 Service kits</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortje. <i>Tel:</i> 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1031/ 15/ 16- H	2016-03-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply 200x Incubator TI 500 service kits</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortje. <i>Tel:</i> 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ1028/ 15/ 16- H	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply 100x Incubator yp 90, and Incubator 90 a service Kits <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortje. <i>Tel:</i> 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1030/ 15/ 16- H	2016-03-11 at 11:00
<p>To Supply 100x Incubator Batteries 12.v, 24ah. <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortje. <i>Tel:</i> 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1029/ 15/ 16- H	2016-03-11 at 11:00
<p>Swabs abdominal 450mm x 370mm x 4 ply- sterile, x-ray detectable (pouch of 5) x 9 000 Pouches <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	368/ 02/ 15	2016-03-16 at 11:00
<p>Disposable Skin Stapler (box of 10) x 270 Boxes <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	317/ 01/ 15	2016-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plain gauze non sterile 100mm x 100mm x 8 ply (pkt of 100) x 15 000 Pkts <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 <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: De- partment of Health: Edendale Hospital	370/ 02/ 15	2016-03-16 at 11:00
<p>Prolystica detergent instrument cleaner 5Lt/4Lt x 400 Bottles</p> <p>NB: This is a 5 months period contract. 80 bottles will be ordered monthly. The price must be fixed for a 5 month period. Please note should provincial/national contract be awarded this contract will be terminated.</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 <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: De- partment of Health: Edendale Hospital	368/ 02/ 15	2016-03-16 at 11:00
<p>Spunguard wrap 48in x 48in (box of 96) x 25 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 <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: De- partment of Health: Edendale Hospital	312/ 01/ 15	2016-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal Needle pencil point 25G #100/496/575 (box of 20) x 120 Boxes <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 <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	318/ 01/ 15	2016-03-16 at 11:00
<p>Sterisheet crepe paper 900mm x 900mm (pkt of 100) x 600 Pkts <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 <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	372/ 02/ 15	2016-03-16 at 11:00
<p>Sterisheet crepe paper 1000mm x 400mm (pkt of 100) x 600 Pkts <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 <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	371/ 02/ 15	2016-03-16 at 11:00
<p>10 Units, Cardiac output oesophageal doppler probe. <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> Sr. L. D. Mbatha. <i>Tel:</i> 031 907 8129/ 119. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 1793/ 15/ 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units per size, Spectacles plus lenses, +3.00, +3.50, +4.00.</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> Mrs. Thandeka Njapha. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Thandeka.Njapha@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 1782/ 15/ 16	2016-03-14 at 11:00
<p>800 Units, Cup feeding stainless steel, 200ml</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. A. Mngadi. <i>Tel:</i> 031 907 8197. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 1794/ 15/ 16	2016-03-14 at 11:00
<p>35 000 Units, Sets administration I.V. 20 drops, 1.8m, adult</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 1784/ 15/ 16	2016-03-14 at 11:00
<p>20 Units per size, Hard 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 1785/ 15/ 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repatriation of Corpses for Babies, Children & Mothers who Pass-Away at Referral Hospitals.</p> <p>Period 01 April 2016 to 31 March 2017. (Specification Attached to Quotation).</p> <p><i>Meeting/Briefing Session:</i> A Compulsary Briefing Session will be held to discuss Specification of the Repatriation of Corpses. 10 March 2016, 11:00. Newcastle Regional Hospital - Stores Department..</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents will be handed out at the Site Inspection to be held on 10 March 2016 @ 11am..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	<p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department</p>	<p>ZNQ 950/ 15</p>	<p>2016-03-16 at 11:00</p>
<p>Hydrocolloid Plain for non Infected Wound Dressing (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 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</p> <p>Private Bag x9104, Unit 3 Thwala Road</p> <p>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</p> <p>Private Bag X9104, Unit 3 Thwala Road</p> <p>Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	<p>34/ 02/ 15</p>	<p>2016-03-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SHIPMENT OF NATIONAL AND INTERNATIONAL PROFICIENCY TESTING SCHEME SAMPLES</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 23 March 2016, 12:00. VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHL'S, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHL'S account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHL'S, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHL'S main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 055/ 15- 16	2016-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF AN AUTOMATED SCANNING AND IMAGING SYSTEM FOR CYTOGENETICS AND FISH DIAGNOSTIC TESTS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 21 March 2016, 11:00. VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHL'S, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHL'S account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHL'S, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHL'S main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 053/ 15- 16	2016-04-04 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for renovations & fittings of food processing facility (refrigeration equipment, plumbing and electrical works)</p> <p>A minimum of 2ME CIDB grading is required</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting will take place as follows: Friday, 11 March 2016 at 11:00am. Brakenhill Road, 16 Nutwood Business Park, in Waterfall (Hillcrest) 11 March 2016, 11:00. Clarification meeting will take place as follows: Friday, 11 March 2016 at 11:00am. Brakenhill Road, 16 Nutwood Business Park, in Waterfall (Hillcrest).</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th of March 2016 at 10:00am, free of charge. Documents can be downloaded from www.ada-kzn.co.za, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Rechi Dlamini. <i>Tel:</i> 033 347 8624 <i>Email:</i> dlamini@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> (033)3478641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 14/ 2015	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 90L Yellow Plastic Bags - 30 microns.</p> <p>QTY: 30 000.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Ms. NP Shezi. <i>Tel:</i> 034 328 8161 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 034 328 8355, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1444/ 15- 16	2016-03-18 at 11:00
<p>Supply and deliver 30L Clear Plastic Bags - 30 microns.</p> <p>QTY: 30 000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 , Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6 , Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Ms. NP Shezi. <i>Tel:</i> 034 328 8161 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 034 328 8355, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1441/ 15- 16	2016-03-18 at 11:00
<p>Supply and deliver 90L Clear Plastic Bags - 30 microns.</p> <p>QTY: 30 000.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Ms. NP Shezi. <i>Tel:</i> 034 328 8161 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 034 328 8355, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1442/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 90L Clear Plastic Bags - 100 microns</p> <p>QTY: 10 000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Ms. NP Shezi. <i>Tel:</i> 034 328 8161 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 034 328 8355, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1443/ 15- 16	2016-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Peritoneal Dialysis Solution Glucose 1.5% 1000ml Bag</p> <p>Supply and deliver Peritoneal Dialysis Solution Glucose 1.5% 2000ml Twin Bag</p> <p>Supply and deliver Peritoneal Dialysis Solution Glucose 2.5% 1000ml Twin Bag</p> <p>Supply and deliver Peritoneal Dialysis Solution Glucose 4.25% 1000ml Twin Bag</p> <p>6 Months Contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Ms. SV Singh. <i>Tel:</i> 034 328 8175. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1497/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Sodium Chloride for Irrigation 3000ml Bag.</p> <p>6 Months Contract</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management . Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Ms. SV Singh. <i>Tel:</i> 034 328 8175. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1495/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
<p>Supply and deliver K-Connection Shield System 11; Supply and deliver Mini-Cap Disconnect</p> <p>- 6 Months Contract</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management , Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Ms. SV Singh. <i>Tel:</i> 034 328 8175. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1496/ 15- 16</p>	<p>2016-03-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas (Washed).</p> <p>QTY: 200 Tons.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1492/ 15- 16	2016-03-11 at 11:00
<p>Supply and deliver Bone Wax.</p> <p>QTY: 120 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mrs. Cindi. <i>Tel:</i> 034 328 8163. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1497/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Crescent Knife Bevel up 2.6mm (Disposable)</p> <p>QTY: 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. Cindi. <i>Tel:</i> 034 328 8163. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ985/ 15- 16	2016-03-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for Proposal To Appoint a service Provider who will render Printing Services for the Departmental Publications for the period of 3years for Northern Cape Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be held in Kimberley on Thursday,15 March 2016 at 10h00,at Metlife Towers,Cnr Knight and Stead Street,5th Floor,Boardroom 15 March 2016, 10:00. A Compulsory Briefing Session will be held in Kimberley on Wednesday,09 March at 10h00,at Metlife Towers,Cnr Knight and Stead Street,5th Floor,Boardroom.</p> <p><i>Bids obtainable from:</i> Northern Cape Provincial Treasury,Departmental Supply Chain Management,Cnr Knight & Stead Street,Metlife Towers (Post Office Building),Kimberley,5th Floor,Room 505, <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> Northern Cape Provincial Treasury,Provincial Supply Chain Management,Private Bag X5054,Kimberley 8300. An Original Tax Clearance Certificate MUST be submitted in original at the time and closure of Bid. A certified B-BBEE Status level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed. This bid will be adjudicated in Terms of The Preferential Procurement Policy Framework Act 90/10 Point System.</p> <p><i>For technical information please contact:</i> Ms N.E Lethuli. <i>Tel:</i> 053 830 8338. <i>Fax:</i> 053 831 4257 <i>Email:</i> clethuli@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.Lethuli and K. Mothomme, <i>Tel:</i> 053 830 8338/053 830 8386, <i>Fax:</i> 053 831 4257, <i>Email:</i> kmothomme@ncpg.gov.za, <i>Hours:</i> 07h30 -16h00.</p>	Northern Cape: Department of Finance: Departmental Supply Chain	NCPT/ 06/ 2015/ 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Vine-Land Adaptive Behavior Scales (Second Edition)</p> <p>QTY: 1</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6</p> <p>Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building</p> <p>F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. P. Mthembu. <i>Tel:</i> 034 328 8263 <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8355, <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ609/ 15- 16	2016-03-18 at 11:00
<p>Supply and deliver Liquid Floor Polish 5L.</p> <p>QTY: 1320.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Ms. B Hadebe. <i>Tel:</i> 034 328 8211 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1439/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Personnel Development In Nursing: A Managerial Respective- Van Niekerk S.E's Latest Edition</p> <p>QTY: 3 copies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. ML Sithole. <i>Tel:</i> 034 314 4431. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1293/ 15- 16	2016-03-18 at 11:00
<p>Supply and deliver Size A5 patient health books (blue) for outpatient records of patient health information 900 units per month 06 months contract</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> M.S. Malinga. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health - Greytown Hospital: Supply Chain Management	ZNQ 20/ 02/ 2016	2016-03-15 at 11:00
<p>Supply and deliver Size A5 patient health books (blue) for outpatient records of patient health information</p> <p>900 units per month</p> <p>06 months contract</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> M.S. Malinga. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health - Greytown Hospital: Supply Chain Management	ZNQ 20/ 02/ 2016	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, layout and printing services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor 11 March 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Poloko Sefako. <i>Tel:</i> (011) 355 2743 <i>Email:</i> Poloko.Sefako@gauteng.gov.za. <i>Hours:</i> 8:00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mable Mahlangu, <i>Tel:</i> (011) 355 2763, <i>Email:</i> Mable.Mahlangu@gauteng.gov.za, <i>Hours:</i> 8:00 am to 16:00 pm.</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: GAUT-ENG DEPARTMENT OF SPORT, ART, CULTURE & RECREATION: EVENTS AND COMMUNICATIONS	GT/ GDSACR/ 037/ 2016	2016-03-24 at 11:00
<p>MULTI-CHANNEL CUSTOMER COMMUNICATION SOLUTION.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 14 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. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Nomvula Nkonyane. <i>Tel:</i> 0123192432 <i>Email:</i> Nomvula.Nkonyane@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 10/ 2016	2016-03-29 at 11:00
<p>Invitation to bid for the printing and distribution of the Western Cape Provincial Gazettes as well as the Bills and Acts of the Western Cape Provincial Parliament.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 17 March 2016, 09:00. M5, M Floor, 7 Wale Street, Cape Town.</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <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> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Portia Percival. <i>Tel:</i> 021 483 8682 <i>Email:</i> portia.percival@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p>	Western Cape: Premier: Corporate Communications	FMA 0001/ 2016	2016-03-29 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER TEMPORARY RELIEF SHELTERS TO THE COMMUNITIES AFFECTED BY DISASTER FOR PERIOD OF 36MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session 14 March 2016, 10:30. 330 LANGALIBALELE STREET, NATALIA BUILDING 16TH FLOOR SOTHTOWER (EXCO BOARDROOM).</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs; 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER from 08:00 to 16:00pm (mon-Fri), <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMENT, REFERENCE : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS; 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr JONTY NDIAZI. <i>Tel:</i> 033-395 5680 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Sandisiwe Ndlovu, <i>Tel:</i> 033-395 2005/2335, <i>Fax:</i> 086 642 8873, <i>Email:</i> sandisiwe.ndlovu@kzncogta.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> <p>Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT1965/ 2015LG	2016-03-31 at 11:00
<p>SUPPLY AND DELIVERY OF HALFWAY HOUSE. DATE OF ORIGINAL PUBLICATION 04 MARCH 2016.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD CAPE ROAD, ST ALBANS CORRECTIONAL CENTRE, PORT ELIZABETH, 6000, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT: ST ALBANS CORRECTIONAL CENTRE, OLD CAPE ROAD, PORT ELIZABETH, 6000. DELIVER AT ST ALBANS TENDER BOX</p> <p><i>For technical information please contact:</i> MR W. COUTTS. <i>Tel:</i> (041) 484-7504. <i>Fax:</i> (041) 487-1633. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MRS A. JONAS, <i>Tel:</i> (041) 398-1169/1030, <i>Fax:</i> (041) 775-1950, <i>Email:</i> ambesa.jonas@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p> <p>N/A.</p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 1/ 2016	2016-04-04 at 11:00
<p>Design, engineering, procurement, construction, furnishing and delivery of new Orange farm health clinic. Its 8 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 15 March 2016, 13:30. New Orange Farm Clinic, ERF 14866, Stertford, Ext 8</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Mooketsi Mphahlele. <i>Tel:</i> 073 253 7914. <i>Fax:</i> 0865991771 <i>Email:</i> mooketsi.mphahlele@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPART- MENT OF INFRA- STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 199/ 03/ 2016	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Comprehensive Refurbishment and Rehabilitation for Mogobeng Primary School. Its 7 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 14 March 2016, 10:00. Mogobeng Primary school, 131 Motheo Street, Nhlapo Section, Katlehong S 26 18' 34,2" E 28 9' 3.24"</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Thabo Teffo. <i>Tel:</i> 076 946 1868. <i>Fax:</i> 0865991771 <i>Email:</i> thabo.teffo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRA-STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 200/ 03/ 2016	2016-03-28 at 11:00
<p>Comprehensive Refurbishment and Rehabilitation for Westbury Secondary School. Its 7 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 14 March 2016, 12:00. Westbury Secondary School, Dowling Avenue, Westbury, Johannesburg S 26 10' 45, 48" E 27 58' 27,48"</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Thabo Teffo. <i>Tel:</i> 076 946 1868. <i>Fax:</i> 0865991771 <i>Email:</i> thabo.teffo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRA-STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 201/ 03/ 2016	2016-03-28 at 11:00
<p>Construction of new Boikhutsong Clinic (CDC)I. Its 8 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 15 March 2016, 10:00. Boikhutsong New Community Day Clinic, ERF 628, Jacobs Street, Soshanguve – T Pretoria.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Mooketsi Mphahlele. <i>Tel:</i> 073 253 7914. <i>Fax:</i> 0865991771 <i>Email:</i> mooketsi.mphahlele@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRA-STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 198/ 03/ 2016	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER(S) FOR THE RENDERING OF VEHICLES AUCTIONEERING SERVICES TO THE SAPS NATIONALLY (PER PROVINCE), FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Colonel Mogotlane. <i>Tel:</i> 0128418850. <i>Fax:</i> 0128418821 <i>Email:</i> mogotlaneD@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Colonel Chauke, <i>Tel:</i> 0128417081, <i>Fax:</i> 0128417574, <i>Email:</i> chaukeg@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 136 TP (15)	2016-04-05 at 11:00
<p>Department of Home Affairs:Phoenix District: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 04 undercover parking bay. The office area required must be 712.24m². 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. 22 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/ 03	2016-04-07 at 11:00
<p>South African Social Security Agency (SASSA): Procurement of new office accommodation and parking: Ezakheni Local Office. The clients prefers the building / site to be in the CBD area. Stand alone, Ground floor, secured building and 8 undercover parking bays. The office area required must be 716m². 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. 22 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> Private Bag x 54315, Durban,4000. SCM Tender hall - Tender box labelled tender number:DBN16/02/05.</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/ 05	2016-04-06 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.</p> <p>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.</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. 22 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	2016-04-07 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. 22 March 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>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</p> <p>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/ 01	2016-04-05 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. 22 March 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>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. <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/ 04	2016-04-06 at 11:00
<p>South African Social Security Agency: Mooi River: 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 08 undercover parking bay. The office area required must be 528.60m².</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. 22 March 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>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/ 06	2016-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oudtshoorn: DOD: Health centre South Coast: Oral Health Section: Installation of a centralised ventilation system CIDB Grading: 3ME / 2 ME PE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 18 March 2016, 10:00. Oudtshoorn: DOD: Oral Health Section.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN <i>For technical information please contact:</i> JP Kriel. <i>Tel:</i> 0214022026. <i>Fax:</i> 0862726188 <i>Email:</i> johan.kriel@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa/ Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> 0214022092 / 2077 / 2131, <i>Fax:</i> 0214196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	Western Cape: Department of Public Works: MECHANICAL	CPT1051/ 15	2016-04-06 at 11:00
<p>Pretoria: EPWP implementation 36 months term contract: invader control at Magazine Hill Pretoria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 March 2016, 09:00. No. 25 Soupansberg road, Riviera, DPW state nursery.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Marie Bester. <i>Tel:</i> 012 342 1815/082 644 3970 <i>Email:</i> marie.bester@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers should have a CIDB grading of 7 SH or higher or 6 SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 001	2016-04-05 at 11:00
<p>Pretoria: EPWP Co-operative Development: 36 months garden maintenance contract: supply horticulture material, upgrading of garden, maintenance of irrigation system at 11 Magistrate Courts.</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory site meetings on 14/03/2016 and 15/03/2016 14 March 2016, 09:00. No. 25 Soupansberg road, DPW state nursery.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Herman Mambana. <i>Tel:</i> 012 342 2156/083 675 9666 <i>Email:</i> herman.mambana@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers should have a CIDB grading of 7 SH or higher or 6 SH PE or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 005	2016-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New access control and cash management systems are required at DITSONG: National Museum of Natural History; DITSONG: National Museum of Cultural History and DITSONG: National Museum of Military History. Service providers are invited to submit quotations for rendering consultancy services. The successful service provider will be responsible for the following: 1. Evaluation of the current access control systems, 2. Provide recommendations on a workable systems to manage the requirements, 3. Draft technical specifications for tender documentation, 4. Attend the tender briefing sessions, 5. Sit on tender evaluation panel to evaluate the functionality of the tenders received, 6. Sign off the certificates of completion</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 March 2016, 10:00. DITSONG: National Museum of Natural History, 432 Paul Kruger Street, c/o Visagie Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 <i>For technical information please contact:</i> Werner van der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphw@mitsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG Supply Chain Management	RFQ 2016/ 01	2016-03-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourced Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 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 <i>For technical information please contact:</i> Mr. Wayne Poggenpoel. <i>Tel:</i> 0123022369 <i>Email:</i> wpoggenpoel@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> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: An institution under DST	HSRC/ 17/ 2015/ 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Motor Vehicle Tracking System 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</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. 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 14/2015 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 14/2015: 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. Roselyne Mphaga. <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	14/ 2015	2016-03-22 at 11:00
<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 03 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	2016-03-30 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 03 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	2016-03-30 at 11:00
<p>REQUEST FOR PROPOSAL: CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SOFTWARE SOLUTION</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Customer Relationship Management (CRM) Software Solution services firms to provide a Customer Relationship Management Software Solution service to the company.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website www.sasria.co.za as from the 04th March 2016 under the Download/Tenders tab under RFP Customer Relationship Management (CRM)., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED, 36 FRICKER ROAD ILLOVO, SANDTON</p> <p><i>For technical information please contact:</i> THOKOZILE NTSHIQA. <i>Tel:</i> 011 214 0800 <i>Email:</i> thokon@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> olwethuc@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p>	Gauteng: SASRIA SOC LIMITED	2016/ 02	2016-04-04 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SCIENTIFIC COORDINATION SUPPORT FOR THE BIOGAPS PROJECT MANAGED BY THE SANBI</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session for prospective bidders will be held: Date and time: 11 March 2016 at 11:00 Venue: The Black Harrier Room at the Centre for Biodiversity Conservation (CBC) at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town 11 March 2016, 11:00. The Black Harrier Room at the Centre for Biodiversity Conservation (CBC) at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 4 March 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents will be available as from 4 March 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Dr Theresa Sethusa. <i>Tel:</i> 012 843 5116. <i>Fax:</i> NONE <i>Email:</i> t.sethusa@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abram Mogashoa, <i>Tel:</i> 012 843 5200, <i>Fax:</i> NONE, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	BAM 232/ 2016	2016-03-24 at 11:00
<p>Request to lease a suitable building for the SITA Durban Office for a period of five years</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</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 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. Hand Deliver or Post</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@sita.co.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@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1396/ 2015	2016-03-24 at 11:00
<p>Request to lease a suitable building for the SITA Empangeni Office for a period of five years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 March 2016, 10:00. SITA OFFICES, 40 BIYELA STREET, EMPANGENI.</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. 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. Hand Deliver or Post</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@sita.co.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@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1397/ 2015	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procure the services of a service provider for the provision of cleaning services at the Western Cape Gambling and Racing Board for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> . Compulsory site inspection from 14 - 18 March 2016 between 07H30 and 10H00..</p> <p><i>Bids obtainable from:</i> Documents can be collected at the Western Cape Gambling and Racing Board at the following address: 68 Orange Street, Seafare House, Gardens, Cape Town, 8001. No cost attached.</p> <p><i>Post or Deliver Bids to:</i> For attention: Lucia Esterhuizen at 68 Orange Street, Seafare House, Gardens, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Geeva Victor. <i>Tel:</i> 021 480 7446. <i>Fax:</i> 021 480 2614 <i>Email:</i> geeva@wcgrb.co.za. <i>Hours:</i> 07H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Esterhuizen, <i>Tel:</i> 021 480 7472, <i>Fax:</i> 021 480 2614, <i>Email:</i> Lucia@wcgrb.co.za, <i>Hours:</i> 07H00 - 15H30.</p>	Western Cape: Western Cape Gambling and Racing Board: Administration and Finance	WCGR 001/ 16	2016-04-01 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF RAMAPHOSA EARLY CHILD DEVELOPMENT CHILDHOOD CENTRE AT AMAJUBA DISTRICT - GRADE 4GBPE/ 5GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held at Department of Social Development, Ramaphosa New Early Childhood Development Centre in Hattingspruit Area, Dannhauser Amajuba 14 March 2016, 10:00. Department of Social Development, Ramaphosa New Early Childhood Development Centre in Hattingspruit Area, Dannhauser Amajuba, (Co-ordinates are E30 ° 08'17.8" and S28 ° 04'24.5")..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/182/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/182/14 KZN CONSTRUCTION OF RAMAPHOSA NEW EARLY CHILDHOOD DEVELOPMENT CENTRE</p> <p><i>For technical information please contact:</i> <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Develop- ment Corporation (Pty) Ltd: Procure- ment Section	CDC/ 182/ 14	2016-04-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF RAMAPHOSA EARLY CHILD DEVELOPMENT CHILDHOOD CENTRE AT AMAJUBA DISTRICT - GRADE 4GBPE/ 5GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held at Department of Social Development, Ramaphosa New Early Childhood Development Centre in Hattingspruit Area, Dannhauser Amajuba 14 March 2016, 10:00. Department of Social Development, Ramaphosa New Early Childhood Development Centre in Hattingspruit Area, Dannhauser Amajuba, (Co-ordinates are E30 ° 08'17.8" and S28 ° 04'24.5")..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/182/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/182/14 KZN CONSTRUCTION OF RAMAPHOSA NEW EARLY CHILDHOOD DEVELOPMENT CENTRE</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 182/ 14	2016-04-01 at 12:00
<p>CONSTRUCTION OF LOWER UMFOLOZI SERVICE OFFICES AT UTHUNGULU DISTRICT IN KZN - 5GBPE/ 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i> DSD Lower Umfolozi Service Office, Uthungulu, Empangeni Ngwelezane Township (Next to police station) 10 March 2016, 10:00. DSD Lower Umfolozi Service Office, Uthungulu, Empangeni Ngwelezane Township (Next to police station) (Co-ordinates are 28° 46' 27.98" S, 31° 51' 50.21" E).</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/178/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/178/14 KZN CONSTRUCTION OF LOWER UMFOLOZI SERVICE OFFICE</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 178/ 14	2016-04-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF RAMAPHOSA EARLY CHILD DEVELOPMENT CHILDHOOD CENTRE AT AMAJUBA DISTRICT - GRADE 4GBPE/ 5GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held at Department of Social Development, Ramaphosa New Early Childhood Development Centre in Hattingspruit Area, Dannhauser Amajuba 10 March 2016, 10:00. Department of Social Development, Ramaphosa New Early Childhood Development Centre in Hattingspruit Area, Dannhauser Amajuba, (Co-ordinates are E30 ° 08'17.8" and S28 ° 04'24.5")..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/182/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/182/14 KZN CONSTRUCTION OF RAMAPHOSA NEW EARLY CHILDHOOD DEVELOPMENT CENTRE</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 182/ 14	2016-04-01 at 12:00
<p>CONSTRUCTION OF LOWER UMFOLOZI SERVICE OFFICES AT UTHUNGULU DISTRICT IN KZN - 5GBPE/ 6GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> DSD Lower Umfolozi Service Office, Uthungulu, Empangeni Ngwelezane Township (Next to police station) 14 March 2016, 10:00. DSD Lower Umfolozi Service Office, Uthungulu, Empangeni Ngwelezane Township (Next to police station) (Co-ordinates are 28° 46' 27.98' S, 31° 51' 50.21' E)</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/178/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/178/14 KZN CONSTRUCTION OF LOWER UMFOLOZI SERVICE OFFICE</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 178/ 14	2016-04-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and do upgrading to the plumbing for the general wards at Ekombe District Hospital</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 09 February 2016, 11:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ636/ 2015- 16	2016-03-18 at 11:00
<p>renovations to the nurses home extension 8045 at Ekombe District Hospital</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 09 February 2016, 09:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ635/ 2015- 16	2016-03-18 at 11:00
<p>renovations to the rondavals at Ekombe District Hospital</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 09 February 2016, 10:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ634/ 2015- 16	2016-03-18 at 11:00
<p>Repair and do upgrading to the plumbing for the general wards at Ekombe District Hospital</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 09 February 2016, 14:00. Xulu clinic.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ643/ 2015- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace fallen board on side of roof, clean bird remains and reinstall sheeting and replace vinyl flooring with marley tiles</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at the scm office 16 March 2016, 11:00. SCM office.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN294/158GAZ	2016-03-22 at 11:00
<p>Intensive Care Crib (Infant) - 02</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main GateTender Box). Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Andile Dladla / Sandile Simelane. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 8253 <i>Email:</i> Andile.Shandu@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla / Sandile Simelane, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital	ZNQ/ SMKH 441/15/ 16	2016-04-07 at 11:00
<p>SABS Approved stainless steel galvanized waste cages that can accommodate 2 x 85L Refuse Bins -04</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main GateTender Box). Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Andile Dladla / Sandile Simelane. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 8253 <i>Email:</i> Andile.Shandu@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla / Sandile Simelane, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital	ZNQ/ SMKH 454/15/ 16	2016-04-07 at 11:00
<p>Laying of floor vinyl sheeting at new Nurses' Home filing record room, 180m² (square meter).</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the site meeting register. 08 March 2016, 09:30. Prince Mshiyeni Memorial Hospital, Building Workshop..</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 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 1783/ 15/ 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF AUTOMATIC SPRINKLER ALARM SYSTEM TANK INBAL FLOAT CONTROL VALVE AND ACCESSORIES AS PER SPECIFICATION.</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 1413/ 15- 16	2016-03-14 at 11:00
<p>Repairs and Maintenance at Charlestown Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1396/ 15- 16	2016-03-25 at 11:00
<p>Repairs and Maintenance at Ladybank Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1398/ 15- 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Maintenance at Mndozo Clinic</p> <p><i>Meeting/Briefing Session:</i>yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1399/ 15- 16	2016-03-25 at 11:00
<p>Repairs and Maintenance at Osizweni Clinic no. 2.</p> <p><i>Meeting/Briefing Session:</i>yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1402/ 15- 16	2016-03-25 at 11:00
<p>Repairs and Maintenance at Rosary Clinic Nurses Home</p> <p><i>Meeting/Briefing Session:</i>yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1403/ 15- 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install New Sink, Shower and Paraplegic Toilet at Rosary Clinic.</p> <p>QTY: 01.</p> <p><i>Meeting/Briefing Session:</i> yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1407/ 15- 16	2016-03-25 at 11:00
<p>Supply and deliver Burglar Resistant Safe number 3, with fixing bolts, 2keys, 7 Lever Locker and 6 mm Door</p> <p>Quantity: 10</p> <p><i>Meeting/Briefing Session:</i> no</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1230/ 15- 16	2016-03-18 at 11:00
<p>Replace old outdated Service Information Board with a new updated one at Emfundweni Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1249/ 15- 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace old outdated Service Information Board with a new updated one at Ingogo Clinic.</p> <p><i>Meeting/Briefing Session:</i> yes 11 March 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1255/ 15- 16	2016-03-25 at 11:00
<p>RESTORATIVE REPAIRS AT BAFIKILE PRIMARY SCHOOL</p> <p>REQUIRED CIDB GRADING: 7 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 March 2016, 10:00. BAFIKILE PRIMARY SCHOOL, 863 SHEZI STREET, SOWETO.</p> <p><i>Bids obtainable from:</i> 08 MARCH 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R800:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. OBED MUDAU. <i>Tel:</i> 083 469 8623. <i>Fax:</i> N/A <i>Email:</i> Azwindini.mudau@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: EDUCATION BRANCH	DID 197/ 03/ 2016	2016-03-30 at 11:00
<p>Request for Proposals: Appointment of a Development Partner for the Design, Construction, Operation, Maintenance and Finance of suitable and sustainable office and residential accommodation for the South African diplomatic missions in Manhattan, New York City.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session shall be held at the Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria on the 15th of March 2016 at 10:00. 15 March 2016, 10:00. Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Bids obtainable from:</i> OR TAMBO BUILDING ,Ground Floor ,Reception 460 SOUTPANSBERG ROAD RIETONDALE 0084, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> The Tender Box – Main gate Department of International Relations and Cooperation 460 Soutpansberg Road Rietondale ,OR Tambo Building. NB: No documents will be accepted by any supply chain official at reception</p> <p><i>For technical information please contact:</i> Ivy kubayi. <i>Tel:</i> 012 351 1928 <i>Email:</i> kubayii@DIRCO.GOV.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> KUBAI I, <i>Tel:</i> 012 351 1928, <i>Email:</i> KUBAI I@DIRCO.GOV.ZA, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 10: 2015/ 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals: Appointment of a Development Partner for the Design, Construction, Operation, Maintenance and Finance of suitable and sustainable office and residential accommodation for the South African diplomatic missions in Manhattan, New York City</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session shall be held at the Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria on the 15th of March 2016 at 10:00. 15 March 2016, 10:00. Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Bids obtainable from:</i> OR TAMBO BUILDING ,Ground Floor ,Reception 460 SOUTPANSBERG ROAD RIETONDALE 0084, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> The Tender Box – Main gate Department of International Relations and Cooperation 460 Soutpansberg Road Rietondale ,OR Tambo Building. NB: No documents will be accepted by any supply chain official at reception <i>For technical information please contact:</i> Ivy kubayi. <i>Tel:</i> 012 351 1928 <i>Email:</i> kubayii@DIRCO.GOV.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> KUBAI I, <i>Tel:</i> 012 351 1928, <i>Email:</i> KUBAI I@DIRCO.GOV.ZA, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 10: 2015/ 16	2016-04-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY, DE AAR, UPINGTON AND KURUMAN SAPS: Repair and maintenance of local criminal record centres</p> <p>CIDB Grading: 4ME or 4ME or higher or 4ME or 4ME 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 16 March 2016, 10:00. UPINGTON POLICE STATION.</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 Cosa. <i>Tel:</i> 053 8385356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@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	KM07/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THIS SERVICE WAS ADVERTISED ON THE 9th OF JULY 2015. THE BRIEFING MEETING TOOK PLACE ON THE 28th OF JULY AND IT CLOSED ON THE 11th OF AUGUST 2015. DUE TO CIRCUMSTANCES BEYOND THE DEPARTMENT'S CONTROL, IT IS NOW BEING RE-ADVERTISED:</p> <p>RE-ADVERTISEMENT: ZNTL004/2015: DEPARTMENT OF PUBLIC WORKS: PROVISION OF SECURITY SERVICES FOR A PERIOD OF 36 CALENDAR MONTHS AT DUNDEE, UMZINYATHI DISTRICT OFFICE.</p> <p><i>Meeting/Briefing Session:</i> KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 71 KARRELLANDMAN STREET 14 March 2016, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 71 KARRELLANDMAN STREET, DUNDEE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account; Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Road, Ladysmith 3370. 03 March 2016 at 11:00 <i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8047. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@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> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 004/ 2015	2016-04-07 at 11:00
<p>Department of Transport: Pietermaritzburg Cost Centre: Replacement of Asbestos Roof with Corrugated Steel Sheet. CIBD grading 3 GB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory : No tender documents will be issued at the pre- tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. No late arrivals will be admitted to the pre- tender briefing meeting 15 March 2016, 10:00. Tenders to meet at The Department of Transport, 1 Woodlands Road Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg., <i>Cost of Documents:</i> R260.00 (Non- refundable), <i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account Type Current Account; Branch Code: 632005; Reference No: 14019605, <i>Notes:</i> Note: No EFT payments will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p>KZN Department of Public Works: Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Ms N Gwamanda. <i>Tel:</i> 033 8971418. <i>Fax:</i> 033 8971382 <i>Email:</i> Thando.Gwamanda@kznworks.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G Ncanana, <i>Tel:</i> 033 8971434, <i>Fax:</i> 033 8971435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>The bidders must ensure that they comply with the Tenderer Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM00801W	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Address the water situation at Siganda Primary School, Nkandla.</p> <p>CIDB GRADING: 4GB OR HIGHER.</p> <p>Contract Period: 12 months.</p> <p><i>Meeting/Briefing Session:</i> ON SITE 11 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> R420.00, <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 03 March 2016.</p> <p><i>For technical information please contact:</i> Mr C. van Wyk. <i>Tel:</i> 035 450 7732. <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 01550 W	2016-04-05 at 11:00
<p>STORM DAMAGE PHASE :13A - REPAIRS AND RENOVATIONS -UMNINI MEMORIAL PRIMARY- EYESIZWE CONTRACTORS DEVELOPMENT PROGRAM DATABASE- CLUSTER 31</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works: Mayville -Regional Office - Main Lecture Hall 15 March 2016, 10:00. Department of Public Works: Mayville -Regional Office - Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank Name: ABSA; Account Type: Current Account; Ref no: 14019605; Account no:4072485515; Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> DANIE LE ROUX. <i>Tel:</i> 033 355 5569</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03079WW - CLUSTER 31	2016-04-06 at 11:00
<p>STORM DAMAGE PHASE :13A - REPAIRS AND RENOVATIONS -SINKONKONKO HIGH AND EMPUCUKWENI PRIMARY EYESIZWE CONTRACTORS DEVELOPMENT PROGRAM DATABASE- CLUSTER 04</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works: Mayville -Regional Office - Main Lecture Hall 15 March 2016, 10:00. Department of Public Works: Mayville -Regional Office - Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank Name: ABSA; Account Type: Current Account; Ref no: 14019605; Account no:4072485515; Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> DANIE LE ROUX. <i>Tel:</i> 033 355 5569</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU02109W - CLUSTER 04	2016-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEIDELBERG: GROOTVADERSBOS NATURE RESERVE: SCOLOPIA OFFICE, EE CENTRE: GENERAL REPAIRS AND RENOVATIONS</p> <p>CIDB GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, 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> TENDER BOX, GROUND FLOOR, YORK PARK BUILDING, ST. JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR X MBATHA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 874 2420 <i>Email:</i> xolile.mbatha@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G001/ 16	2016-04-06 at 11:00
<p>KLEINMOND: KOGGELBERG: ROOISAND NATURE RESERVE: RAISE HEIGHT OF EXISTING TIMBER BOARD WALK AND BRIDGE</p> <p>CIDB GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING 22 March 2016, 11:30. ENTRANCE TO ROOISAND NATURE RESERVE, KLEINMOND.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Cost of Documents:</i> R65.00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR A OSMAN. <i>Tel:</i> 021 483 2131. <i>Fax:</i> 021 483 5308 <i>Email:</i> azeem.osman@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S003/ 16	2016-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Request for proposals from service providers in the built environment to manage the Tourism Expanded Public Works Project (EC QAUKENI GREAT PLACE CULTURAL VILLAGE PROJECT). BID NO.NDT0011/15</p> <p>DIRECTIONS:</p> <p>Eastern Cape Qaukeni Great Place Cultural Villages, is adjacent to the Qaukeni Great Place in Lusikisiki. Take R61 road from Port Saint Johns to Lusikisiki, drive up R61 when you get Lusikisiki town at the traffic circle continue straight, turn right just after the Sasol Garage, drive pass the a shopping center on your left, after the shopping centre turn left onto some gravel road, you will be seeing the St Elizabeth on your right. Drive on gravel road for about 10km's and opposite the Great Place the project will on your left.</p> <p>From Flags Direction: Drive along R61 toward Lusikisiki, just before the Sasol Garage turn left, drive pass the shopping centre on your left, after the shopping centre take the first turn on you left on to the gravel road. Drive for about 10km's on gravel road till you see the Qaukeni Grey place which will be on your right. The project site will be up the road on the left side.</p> <p><i>Meeting/Briefing Session:</i> Directions Enquiries to Compulsory Bid Briefing Session Only: Mr. Jonga Kuhlman, tel. (012) 444 6474, Cell no.083 406 0326 or e-mail: jkuhlane@tourism.gov.za 11 March 2016, 10:00. EC QAUKENI GREAT PLACE CULTURAL VILLAGE. GPS Coordinates Datum Decimal Degrees: -31.270909; 29.570837 Degree Minutes Seconds: -31° 61' 15.27"; 29° 34' 15.01" WGS 84</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS IN THE BUILT ENVIRONMENT TO MANAGE THE TOURISM EXPANDED PUBLIC WORKS PROJECT (EC QAUKENI GREAT PLACE CULTURAL VILLAGE PROJECT). BID NO.NDT0011/15</p> <p><i>For technical information please contact:</i> Mr. Jonga Kuhlman. <i>Tel:</i> (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> jkuhlane@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapan@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>NB: Failure to attend compulsory briefing session and complete and sign the attendance register your bid will not be considered and will be disqualified..</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0011/ 15	2016-03-31 at 11:00
<p>Organizational Review Work-Study and related business processes</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 16 March 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> 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. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Elsabe During. <i>Tel:</i> 0126225573. <i>Fax:</i> 0126225325 <i>Email:</i> duringe@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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ HR- 01/ 2016	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Four Sleeper Chalets and Entrance centre at Ngodini Border Caves.</p> <p><i>Meeting/Briefing Session:</i>Ngodini Border Caves (Entrance) 10 March 2016, 11:00. Meeting at Ngodini Border Caves.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Friday, 04 March 2016., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> sikhakhb@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mthokozisi Phoswa, <i>Tel:</i> 033 845 1733, <i>Fax:</i> 086 295 8579, <i>Email:</i> Mthokozisi.phoswa@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 5GB or higher are permitted to bid..</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p>	<p>EKZNW 04/ 2016</p>	<p>2016-03-24 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace and install new lift for Land Bank Rustenburg Building</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 11 March 2016, 10:00. The Land and Agricultural Development Bank of South Africa, 169 Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>Bids obtainable from:</i> The documents will be available on Monday, 25 January 2016 www.Landbank.co.za " Tab" under Tenders, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION. Courier/ drop the documents in the tender box located at the reception</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 012 686 0500 <i>Email:</i> tenders@landbank.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Land Bank, <i>Tel:</i> 012 686 0500, <i>Email:</i> tenders@landbank.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>Gauteng: Land and Agricultural Development Bank of South Africa: FACILITY DEPARTMENT</p>	<p>T04/ 02/ 16</p>	<p>2016-04-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Roof Waterproofing at KwaKhangela Royal Residence</p> <p><i>Meeting/Briefing Session:</i> KwaKhangela Royal Residence , Coordinates: S 27.739150 E 31.708521 11 March 2016, 11:00. KwaKhangela Royal Residence on 11 March 2016 @ 11:00 am.</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 04 March 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201</p> <p>Bid documents must be collected from Friday ,04 March 2016 at 14h00 thereafter between 8h00 to 16h00 (Monday to Friday) excluding public holiday and weekends at the address.</p> <p>No documents will be handed out at the briefing session. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R310.00 (cash only) per document Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Ground floor, KZN Provincial Treasury, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office</p> <p>Physical Address: The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 0447/4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za/ nonkululeko.cele@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders should be registered with CIDB with a grading of 4GB or higher. Joint Ventures of the respectively required CIDB grading above, who satisfy the criteria stated in the bid data, are also eligible to bid..</p>	KwaZulu-Natal: National Treasury: Supply Chain Management	ZNT 1203- 2016/ F	2016-03-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF THE CREMNOPHYTE HOUSE IN THE BOTANICAL SOCIETY CONSERVATORY AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 4GB or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing session will take place on site on 16 March 2016 at 11h00 at the Kirstenbosch National Botanical Garden, Cape Town 16 March 2016, 11:00. Kirstenbosch National Botanical Garden, Cape Town.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 4 March 2016 and will be available at a non-refundable fee of R300.00, at the offices of Bernard James and Partners, 4th Floor St. John Gate, 183 Sir Lowry Road, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> from 4 March 2016 and will be available at a non-refundable fee of R300.00, at the offices of Bernard James and Partners, 4th Floor St. John Gate, 183 Sir Lowry Road, Cape Town, <i>Notes:</i> Tender documents will be available as from 4 March 2016 and will be available at a non-refundable fee of R300.00,.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mishāl Kamedien, Bernard James and Partners. <i>Tel:</i> (021) 461 8707. <i>Fax:</i> (021) 461 8717 <i>Email:</i> Mishal1@bjpsa.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abram Mogashoa, <i>Tel:</i> 012 843 5200, <i>Fax:</i> NONE, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>Tender documents will be available as from 4 March 2016 and will be available at a non-refundable fee of R300.00, at the offices of Bernard James and Partners, 4th Floor St. John Gate, 183 Sir Lowry Road, Cape Town, 8001 and also at the compulsory site briefing meeting..</p>	Western Cape: South African National Biodiversity Institute	G 233/ 2016	2016-04-01 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of concrete Sidewalk on P68-1 from km 30 500 to km 33000</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will take place on site. No latecomers will be admitted. 17 March 2016, 11:00. P68-1 KM 39.4 Site Office in St Faiths (co-ordinates in Tender document Tender notice)..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' payable on collection of the tender documents, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> The tender box outside the foyer, KZN Department of Transport, 172 Burger Street, Pietermaritzburg. Identification on envelope: Tender No. ZNT 373T/A/P68-1/1086. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Mr D. Boyd. <i>Tel:</i> 033-3451853. <i>Fax:</i> 033- 3451856 <i>Email:</i> douglas.boyd@emzansi.co.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ntuthuko Msele, <i>Tel:</i> 033-3550601, <i>Fax:</i> 086-6651332, <i>Email:</i> ntuthuko.msele@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered in the CIDB category of 3CE..</p>	<p>KwaZulu-Natal: Department of Transport: Kwazulu- Natal</p>	<p>ZNT 373T/ A/ P68- 1/ 1086</p>	<p>2016-03-31 at 11:00</p>
<p>THE UPGRADE OF DISTRICT ROAD D280 (KM 0.000 TO KM 6.200).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Dannhouser Municipality, 8 Church Street, off the N11 on Thursday, 17th March 2016 starting at 10H00.</p> <p>NO LATE COMERS WILL BE ADMITTED. 17 March 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the Dannhouser Municipality, 8 Church Street, off the N11 on Thursday, 17th March 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 550.00, <i>Payment Details:</i> 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> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</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. <i>For technical information please contact:</i> LUCKY THABETHE. <i>Tel:</i> 033 355 8600 <i>Email:</i> lucky.thabethe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: Department of Transport: OPERA- TIONS</p>	<p>ZNT 3702/ 15</p>	<p>2016-03-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of bulk earthworks and stormwater drainage on Mlambomunye Link Road at Qudeni from km 6.5 to km 12.0 The Tenderer shall be registered in CIDB contractor grading designation 8CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Gwija Combined Primary School (Qudeni-Shiyanyawo Community), located on access road L877 approximately 8 km south of the intersection of D 1566 and L877 on Wednesday 16 March 2016, starting at 11h00. No latecomers will be admitted. 16 March 2016, 11:00. Gwija Combined Primary School (Qudeni-Shiyanyawo Community), located on access road L877 approximately 8 km south of the intersection of D 1566 and L877.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550, <i>Payment Details:</i> A non-refundable tender deposit of R550 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</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. The closing time for receipt of tenders is 11h00 on Friday 8 April 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact:</i> Peter Forrest. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006 <i>Email:</i> peter.forrest@rhdhv.com. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Peter Forrest, <i>Tel:</i> 0333281000, <i>Fax:</i> 0333281006, <i>Email:</i> peter.forrest@rhdhv.com, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: Civil	ZNT 2298/ 15 T	2016-04-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 3821/16 T: The Construction of the Lovu River Pedestrian Bridge No. 3775 in the Mpumalanga RRTF Area. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in prestressed concrete bridge construction, for The Construction of the Lovu River Pedestrian Bridge No. 3775 in the Mpumalanga RRTF Area. The duration of the project will be 9 months. The Established Contractor shall be registered in a CIDB contractor grading designation of 6CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 17 March 2016, 10:00. Cost Centre Manager's Office, 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> R400.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 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> Akash Ramjee. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6021 <i>Email:</i> ramjeea@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Khwezi Ngcobo, <i>Tel:</i> (033) 355 0579, <i>Fax:</i> (033) 342 3962, <i>Email:</i> khwezi.ngcobo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3821/ 16 T	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, layerworks, drainage and surfacing on Provincial Road P443 from km 10,0 to km 17,1 near the town of Ingwavuma. The duration of the project will be 22 months. The Established Contractor shall be registered in CIDB contractor grading designation 9CE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Zisize School, located at km 15,3 on Main Road P443, on Wednesday 16 March 2016, starting at 13h00. No latecomers will be admitted. 16 March 2016, 13:00. At the Zisize School, located at km 15,3 on Main Road P443..</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R750,00, <i>Payment Details:</i> A non-refundable tender deposit of R750 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> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gary Swart. <i>Tel:</i> (033) 3281000. <i>Fax:</i> (033) 3281006 <i>Email:</i> gary.swart@rhdhv.com. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gary Swart, <i>Tel:</i> (033) 3281000, <i>Fax:</i> (033) 3281006, <i>Email:</i> gary.swart@rhdhv.com, <i>Hours:</i> 08h00 to 17h00.</p> <p>Tender documents will be available as from 10h00 on Thursday 10 March 2016 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services	ZNT 3601/ 15 T	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in cast in situ reinforced concrete box culvert construction, for the construction of a five celled 3,6 m x 3,6 m box culvert on Road P443 at km 6,845 and approach roadworks and surfacing, near the town of Ingwavuma. The duration of the project will be 10 months. The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Zisize School, located at km 15,3 on Main Road P443, on Wednesday 16 March 2016, starting at 09h30. No latecomers will be admitted. 16 March 2016, 09:30. At the Zisize School, located at km 15,3 on Main Road P443..</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R450,00, <i>Payment Details:</i> A non-refundable tender deposit of R450 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> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gary Swart. <i>Tel:</i> (033) 3281000. <i>Fax:</i> (033) 3281006 <i>Email:</i> gary.swart@rhdhv.com. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gary Swart, <i>Tel:</i> (033) 3281000, <i>Fax:</i> (033) 3281006, <i>Email:</i> gary.swart@rhdhv.com, <i>Hours:</i> 08h00 to 17h00.</p> <p>Tender documents will be available as from 10h00 on Thursday 10 March 2016 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services	ZNT 3499/ 14 T	2016-04-07 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Road Marking Contract in the Gauteng Province (Northern Region). This project is in the province of the Gauteng and in the Johannesburg Metropolitan and Ekurhuleni Municipalities.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 16 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 7 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215. <i>Fax:</i> 012 348 1680 <i>Email:</i> chaukel@nra.co.za</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance Road Markings	NRA- X.002- 053-2015/ 1F, X.002-054- 20	2016-03-31 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the assessment, detailed design, contract documentation and construction monitoring for the upgrading and construction of bridges and culverts on national Road R33 section 14. It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 15 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 7 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Alan Agaienz. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> agaienza@nra.co.za</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.033- 140- 2016/ 1 F	2016-04-08 at 14:00
<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 15 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@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C234/ 0003/ S/ 15	2016-03-31 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 16 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@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C234/ 0003/ S/ 7	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 15 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@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 1	2016-03-31 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 16 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@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 6	2016-03-31 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 16 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@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 8	2016-03-31 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 16 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@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 4	2016-03-31 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 15 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	2016-03-31 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 15 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	2016-03-31 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 16 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>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	2016-03-31 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 15 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	2016-03-31 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 16 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	2016-03-31 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 15 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	2016-03-31 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders routine road maintenance of National Route N1 section 20 to 21 from Misgund to Scientia and Route N17 section 1 from Nasrec to Soweto Highway. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 8CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a Technical competent person employed by the Tender. 18 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 7 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr HL Diedericks of Ndodana Consulting Engineers (Pty) Ltd. <i>Tel:</i> 012 667 5820 <i>Email:</i> henkd@global.co.za</p>	Gauteng: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Routine Road Maintenance	NRA- N.001- 201- 2016/ 1, N.017- 010- 201	2016-04-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders routine road maintenance of National route N1 section 19 from the Vaal River (KM 0.00) up to KM 53.60, national route N1 section 20 from KM 0.00 up to KM 7.00 (Misgund), national route N3 section 11 from Balfour Bridge (KM 15.10) up to KM 41.60, national route N3 section 12 from KM 0.00 to KM 13.10, national route N17 section 1 from Wemmerpan (KM 53.00) to KM 60.80 and national route N17 section 2 from KM 0.00 to Anchor Road (KM 38.60). . Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 8CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a Technical competent person employed by the Tender. 18 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 7 March 2016., <i>Cost of Documents:</i> No Cost. <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr HL Diedericks of Ndodana Consulting Engineers (Pty) Ltd. <i>Tel:</i> 012 667 5820 <i>Email:</i> henkd@global.co.za</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance	NRA- X.002- 015-2016/ 1	2016-04-08 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders routine road maintenance of National Route N3 section 12 from Heidelberg Road to the N1, the N12 section 18 from KM 0.00 TO KM 17.50, the N12 section 19 from Gillooly's to Mpumalanga border and the R21 section 1 & 2 from the N1 to the N12. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 8CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a Technical competent person employed by the Tender. 18 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 7 March 2016., <i>Cost of Documents:</i> No Cost. <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr HL Diedericks of Ndodana Consulting Engineers (Pty) Ltd. <i>Tel:</i> 012 667 5820 <i>Email:</i> henkd@global.co.za</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance	NRA- X.002- 014-2016/ 1	2016-04-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of earthworks, layerworks and surfacing on Main Road P73 from km 69.60 to km 72.60. The duration of the contract will be 12 months.</p> <p><i>Meeting/Briefing Session:</i> 18 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, 7th March 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@kzntransport.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 7CE or higher..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 3630/ 15T	2016-04-05 at 11:00
<p>Construction of Sidewalks, Kerbs and Channels on P284 for 1km from km 9.50 to km 10.50 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 23rd March 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 23 March 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87"; E 30 26" 45.89'</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from 10h00 on Monday, 14 March 2016 until 15h30 on the day prior to the Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mdimma. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenders must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0050/ S/ 3/ 2016- 17	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 10 March 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 06 April 2016, 11:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>For technical information please contact:</i> Sanele Mnyoni. <i>Tel:</i> 0397272024, <i>Fax:</i> 0397271926 <i>Email:</i> sanele.mnyoni@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Mnyoni, <i>Tel:</i> 0397272024, <i>Fax:</i> 0397271926, <i>Email:</i> sanele.mnyoni@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 433/ 3146/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 10 March 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 06 April 2016, 11:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>For technical information please contact:</i> Sanele Mnyoni. <i>Tel:</i> 0397272024, <i>Fax:</i> 0397271926 <i>Email:</i> sanele.mnyoni@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Mnyoni, <i>Tel:</i> 0397272024, <i>Fax:</i> 0397271926, <i>Email:</i> sanele.mnyoni@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 433/ 3148/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 10 March 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 06 April 2016, 11:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>For technical information please contact:</i> Sanele Mnyoni. <i>Tel:</i> 0397272024, <i>Fax:</i> 0397271926 <i>Email:</i> sanele.mnyoni@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Mnyoni, <i>Tel:</i> 0397272024, <i>Fax:</i> 0397271926, <i>Email:</i> sanele.mnyoni@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 433/ 3147/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 10 March 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 06 April 2016, 11:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>For technical information please contact:</i> Sanele Mnyoni. Tel: 0397272024. Fax: 0397271926 Email: sanele.mnyoni@kzntransport.gov.za. Hours: 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Mnyoni, Tel: 0397272024, Fax: 0397271926, Email: sanele.mnyoni@kzntransport.gov.za, Hours: 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 433/ 3145/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 10 March 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 06 April 2016, 11:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. A non-refundable tender deposit of R250.00 for Grade 3CE is payable at the bank in favor of KwaZulu Natal Provincial Government Transport at ABSA Bank Account Number 4072485832 quoting the reference numbers against each contract number.</p> <p><i>For technical information please contact:</i> Sanele Mnyoni. Tel: 0397272024. Fax: 0397271926 Email: sanele.mnyoni@kzntransport.gov.za. Hours: 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Mnyoni, Tel: 0397272024, Fax: 0397271926, Email: sanele.mnyoni@kzntransport.gov.za, Hours: 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 433/ 3149/ 2016	2016-04-29 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Geotechnical Drilling services for the Improvement on National Route R56 Section 8 from Matatiele (km 130.15) to KZN border (km 168.71). This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i>No tender clarification meeting with representatives of SANRAL will not take place.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Steve Schroeder. Tel: 043 706 3600. Fax: 043 706 3659 Email: sschroeder@gibb.co.zaz. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr F van Staden, Tel: (041) 398 3200, Fax: (041) 492 0201, Email: vanstadenf@nra.co.za, Hours: 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.056- 080- 2015/ 1D	2016-03-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R22 SECTION 4 FROM MSELENI RIVER (KM 0.0) TO PHELENDABA CIRCLE (KM 31.2)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting with representatives of SANRAL. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 09 March 2016, 11:00. Mbazwana Inn, Main Road, Mbazwana. Tel. (035) 571-0471/3.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg. Documents may be collected during the hours 08h00 to 16h00 (Monday to Friday) from Monday, 07 March 2016, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr M C Barnard - LEO Consulting (Pty) Ltd. <i>Tel:</i> (012) 333-9705. <i>Fax:</i> (086) 578-6944 <i>Email:</i> admin@leoconsult.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (9 March 2016). No tender CDs will be available at the clarification meeting.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region</p>	R.022- 040- 2017/ 1	2016-03-29 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace Section Vinyl Flooring in the MH Review Board Office as per Spec work scope</p> <p>QTY: 01</p> <p><i>Meeting/Briefing Session:</i> yes 11 March 2016, 11:00. Madadeni Provincial Hospital. Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building</p> <p>F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	ZNQ264/ 15- 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs on Borehole Pump at Greenock Clinic</p> <p><i>Meeting/Briefing Session:</i>yes 11 March 2016, 11:00. Madadeni Provincial Hospital</p> <p>Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management</p> <p>Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building</p> <p>F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1401/ 15- 16	2016-03-25 at 11:00
<p>Major Service to Mortuary Refridgeration</p> <p>QTY: 01</p> <p><i>Meeting/Briefing Session:</i>yes 11 March 2016, 11:00. Madadeni Provincial Hospital</p> <p>Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management</p> <p>Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building</p> <p>F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 11/03/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ621/ 15- 16	2016-03-25 at 11:00
<p>CAPE TOWN CBD: ELECTRICAL DAY TO DAY MAINTENANCE FOR A PERIOD OF 24 MONTHS</p> <p>CIDB GRADING: 3EB 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 OR TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA, <i>Cost of Documents:</i> R85.00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M.S THOMAS. <i>Tel:</i> 021 483 5172. <i>Fax:</i> 021 483 5308 <i>Email:</i> shahied.thomas@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S002/ 16	2016-04-06 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Bids: The RAF wishes to appoint service providers for the security services to all of its offices (Regions, Client Service Centers and Hospital Service Centers) for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 11 March 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their bids.</p> <p><i>For technical information please contact:</i> Mr. M Mashego. <i>Tel:</i> N/A <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mashego, <i>Tel:</i> N/A, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00004	2016-04-08 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alexkor RMC JV is situated in Alexander Bay in the Northern Cape and involved in the mining of diamonds on land, along rivers, on beaches and in the sea along the north-west coast of South Africa, bordering the Orange River. The ALEXKOR RMC JV is an unincorporated joint venture between Alexkor SOC and the Richtersveld Mining Company. ALEXKOR RMC JV (PSJV) invites qualified parties to present innovative proposals for enhancing the revenue of the mine through the marketing and post-extraction treatment, processing and beneficiation of diamonds extracted in the Richtersveld. Our strategy in line with the Minerals and Petroleum Resource Development Act (MPRDA) is to ensure viable and economically and sustainable activities in the Richtersveld that extend beyond primary minerals extraction activities.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available from the Alexkor RMC JV offices at Orange Road Alexander Bay or can be requested from psjvtenders@alexkor.co.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> EFT transfer or cash deposit, <i>Notes:</i> The 90:10 preference points system will be applied.</p> <p><i>Post or Deliver Bids to:</i> Alexkor RMC JV, Administration Building, Office of the CEO, Orange Road, Alexander Bay, 8290. Tenders must be deposited into the tender box situated at the PSJV Offices on or before 12H00 on 24 March 2016</p> <p><i>For technical information please contact:</i> Raygen Phillips. <i>Tel:</i> 027 831 8352. <i>Fax:</i> 027 831 1638 <i>Email:</i> raygenp@alexkor.co.za. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Gerald Seas, <i>Tel:</i> 027 831 8352, <i>Fax:</i> 027 831 1638, <i>Email:</i> geralds@alexkor.co.za, <i>Hours:</i> 07H30 - 16H30.</p> <p>No late submissions of tenders will be accepted. No correspondence will be entered into with unsuccessful tenderers and appointment will be at the Alexkor RMC JV's sole discretion and will be final..</p>	Northern Cape: Alexkor Limited: Alexkor/ Richtersveld Mining Company Pooling and Sharing Joint Venture	02/ 16	2016-03-24 at 12:00

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/ RFB371	2016-04-04 at 11:00
<p>The BANKSETA seeks to appoint a suitably qualified service provider who is located in South Africa to facilitate Career Guidance Workshops for Life Orientation Teachers/Educators across provinces to be agreed upon with 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/ RFB355	2016-04-04 at 11:00
<p>Appointment of panel of brand agencies for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session (Failure to attend the compulsory briefing session will lead to the automatic disqualification from the tendering process) 14 March 2016, 11:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Ms Jabulile Mndebele. <i>Tel:</i> 011 712 5000 <i>Email:</i> jabulilem@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sithembile Ntomela, <i>Tel:</i> 011 712 5000, <i>Email:</i> sithembilen@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 019/ 2016	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of courier services for a period of three years on "as and when required" basis.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Mr Mpho Mmethi. <i>Tel:</i> 011 712 5000 <i>Email:</i> Mphom@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mpho Mmethi, <i>Tel:</i> 011 712 5000, <i>Email:</i> Mphom@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 016/ 2016	2016-04-01 at 11:00
<p>The appointment of a service provider to conduct a strategic planning session and annual performance plan (2017/2022) documents for Brand South Africa</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process) 11 March 2016, 10:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Mr Jonty Tshipa. <i>Tel:</i> 011 712 5000 <i>Email:</i> jontyt@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 017/ 2016	2016-04-01 at 11:00
<p>Provision of courier services for a period of three years on "as and when required" basis.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Mr Mpho Mmethi. <i>Tel:</i> 011 712 5000 <i>Email:</i> Mphom@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mpho Mmethi, <i>Tel:</i> 011 712 5000, <i>Email:</i> Mphom@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 016/ 2016	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the development and production of 2015/2016 annual report for Brand South Africa</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process) 11 March 2016, 11:30. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Mr Jonty Tshipa. <i>Tel:</i> 011 712 5000 <i>Email:</i> jontyt@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 018/ 2016	2016-04-01 at 11:00
<p>Appointment of a Service Provider for managing, distributing and dispensing chronic medication to Compensation of Occupational Injuries and Disease (COID) patients.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will NOT take place for this bid. 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, Bid Description. 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: MEDICAL SERVICES	TCF: 12/ 2015/ 16	2016-04-08 at 11:00
<p>PROVISION OF SECURITY SERVICES AT THE CIDB PROVINCIAL OFFICES FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 17 March 2016, 11:00. cidb Head Office, SABS Campus Block N&R, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Corporate services	RFB60453	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply Maintenance and Equipment - Upgrading/ Replacement of selected Hamburg (Eastern Cape) Dusky kob production system components required.</p> <p>The latter includes added/ replacement/ standby items in the reticulation systems, but also establishment of new additional structures such as a food storage shed.</p> <p>For a complete document / description on maintenance and equipment please contact Pinky Moloi.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Keagan or Andrea. <i>Tel:</i> 021 402 3326 / 3067 or 074 493 8227 <i>Email:</i> KeaganH@daff.gov.za or AndreaB@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ00011	2016-03-11 at 11:00
<p>Appointment of a suitably qualified independent service provider to assist the Department of Agriculture, Forestry and Fisheries to conduct further Comparative Assessments for the development of the proposed Sea-Based Aquaculture Development Zone located within Algoa Bay in the Eastern Cape, for a period of 4 Months.</p> <p>Terms of Reference can be requested telephonically or by email to PinkyM@daff.gov.za or (021) 402 3397</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Michelle or Andrea. <i>Tel:</i> 021 430 7034 /021 402 3067 <i>Email:</i> MichellePR@daff.gov.za or AndreaB@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ000112	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, DEVELOP AND DELIVER TRAINING AND CAPACITY BUILDING PROGRAMME FOCUSING ON BUSINESS MANAGEMENT SKILLS FOR ALL ENTERPRISE IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 17 March 2016, 10:00. Simunye Boardroom, 2nd Floor, 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> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005222</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> Mr Ceasar Khuzwayp. <i>Tel:</i> 033 264 2534 <i>Email:</i> caesar.khuzwayo@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: SMME	ZNT 51 EDTEA 15/ 16	2016-04-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SOLICIT THE SERVICES OF A SUITABLE AND QUALIFIED EXPERTS TO INVESTIGATE THE VARIOUS OPTIONS TO BE CONSIDERED FOR THE ESTABLISHMENT AND IMPLEMENTATION OF THE TOURISM BUSINESS AND EVENTS BIDDING SUPPORT FUND (HOSPITALITY LEVY).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 17 March 2016, 12:00. Simunye Boardroom, 2nd Floor, 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> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005214</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> Mrs Sithembile Bhengu. <i>Tel:</i> 033 264 9310 <i>Email:</i> sithembile.bhengu@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: TOURISM	ZNT 63 EDTEA 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for a Service Provider to provide French language training for the Department of International Relations and Cooperation (DIRCO) for two years (24 months)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session shall be held at the Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria on the 09th of March 2016 at 10:00. 09 March 2016, 10:00. Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Bids obtainable from:</i> OR TAMBO BUILDING ,Ground Floor ,Reception 460 SOUTPANSBERG ROAD RIETONDALE 0084, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> The Tender Box – Main gate Department of International Relations and Cooperation 460 Soutpansberg Road Rietondale ,OR Tambo Building. NB: No documents will be accepted by any supply chain official at reception <i>For technical information please contact:</i> Ivy kubayi. <i>Tel:</i> 012 351 1928 <i>Email:</i> kubayii@DIRCO.GOV.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> KUBAI I, <i>Tel:</i> 012 351 1928, <i>Email:</i> KUBAI@DIRCO.GOV.ZA, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 09: 2015/ 16	2016-03-29 at 11:00
<p>Supply of professional service software on-as- and when required basis for Architecture and Engineering for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 17 March 2016, 11:00. National Department of Public Works-Corner Bosman and Vermulen street-Pretoria..</p> <p><i>Bids obtainable from:</i> National Department of Public Works-Corner Bosman and Vermulen street-Pretoria. or Downloadable for free on www.etenders.gov.za, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash only if collected in the department., <i>Notes:</i> Minimum functionality is 70%. Technical requirements 60%, Partner Status 20%, Number of certified training instructors 20% ..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works corner Bosman & Madiba street Pretoria Room 121 Vermeulen Reception. . Must be delivered before 11Am on the 04 April 2016 <i>For technical information please contact:</i> Bheki Zwane. <i>Tel:</i> 012 406 1578. <i>Fax:</i> N/A <i>Email:</i> Bheki.zwane@dpw.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sindile Thobela, <i>Tel:</i> 0124061529, <i>Fax:</i> N/A, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>The tender will be evaluated on 90/10 basis..</p>	Gauteng: Department of Public Works: SCM bid administration	HP15/ 100	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN MILITARY BASE: 6 SAI BATTALION: UPGRADING OF INFRASTRUCTURE, REFURBISHMENT AND REHABILITATION OF BUILDING AND FACILITIES. (OCCUPATIONAL HEALTH AND SAFETY AGENT) (80/20)</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. 14 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	PE04/ 2016	2016-03-29 at 11:00
<p>The feasibility study, design and construction monitoring of a chicken abattoir and 2 x 50 sow piggery for cooperatives in Ezinqoleni, Mthonjaneni and Abaqulusi Local Municipalities under Ugu, UThungulu and Zululand District Municipalities of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> 88 Hoosen Haffeeje Street: Pietermaritzburg (PSSC Boardroom) 17 March 2016, 11:00. 188 Hoosen Haffeeje Street: Pietermaritzburg (Boardroom).</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 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 11 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 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 90/10 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 (538) 000R	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The design and construction monitoring of pre-fabricated steel storage shed for various projects under Ilembe and Harry Gwala District Municipalities in KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street: Pietermaritzburg (SSC Boardroom) 17 March 2016, 12:30. 188 Hoosen Haffejee Street: Pietermaritzburg (PSSC Boardroom).</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 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 11 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 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 90/10 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 (537) 000R	2016-03-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR ADVERTISING AND MARKETING, MEDIA-BUYING, DIGITAL AND SOCIAL MEDIA AND BELOW THE LINE SERVICES</p> <p>The South African National Roads Agency Limited (SANRAL) invites proposals from qualified Service Provider/s to enter into an agreement for the provision of the following services: Volume 1: Provision of Advertising and Marketing Services. Volume 2: Provision of Traditional and Community Media Buying Services. Volume 3: Provision of Digital and Social Media Services. Volume 4: Provision of Below the Line and Outreach Services.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of SANRAL will take place at SANRAL's Head Office. Please bring your downloaded copy of the RFP document/s with to the compulsory briefing session. The compulsory briefing session will start promptly at 10h00 am. 08 March 2016, 10:00. 48 Tambotie avenue Val de Grace, Pretoria, 0184 The GPS co-ordinates: E28°14'22" S25°44'49"</p> <p><i>Bids obtainable from:</i> www.nra.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents must be hand delivered to: 38 Ida Street, Menlo Park, Pretoria. The GPS co-ordinates: S25°46'44.7" E028°16'29.3"</p> <p><i>For technical information please contact:</i> Priya Pillay. <i>Tel:</i> 012 844 8046. <i>Fax:</i> 012 844 8200 <i>Email:</i> pillayp@nra.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Priya Pillay, <i>Tel:</i> 012 844 8046, <i>Fax:</i> 012 844 8200, <i>Email:</i> pillayp@nra.co.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Transport: SOUTH AFRICAN NATIONAL ROADS AGENCY (SOC) LIMITED	HO/ CS/ 1007/ 2016/ 01	2016-04-11 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING COURSES IN BOAT BUILDING AND REPAIRS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 March 2016, 10:00. DEPARTMENT OF TRANSPORT, CORNER BOSMAN & STRUBEN STREET IN PRETORIA, INDABA BOARDROOM</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS MZAMO NOMAMPONDOMISE. <i>Tel:</i> (012) 309 3414 <i>Email:</i> Mzamon@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 26/ 2015/ MT	2016-03-25 at 11:00
<p>APPOINTMENT OF A CONSULTANT TO DEVELOP A FEASIBILITY STUDY FOR A SMALL HARBOUR DEVELOPMENT AT PORT ST JOHNS IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR CHUMA MPAHLWA. <i>Tel:</i> (012) 309 3040 <i>Email:</i> MpahlwaC@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 25/ 2015/ MT	2016-03-25 at 11:00
<p>Monitoring and Evaluation System for IPP Office for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are responsible to stay updated on the DBSA website for any updates and communication.</p> <p><i>Post or Deliver Bids to:</i> DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document <i>For technical information please contact:</i> Mbali Maqekeni. <i>Tel:</i> 0113133868 <i>Email:</i> mbalim@dbsa.org. <i>Hours:</i> 8:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mbali Maqekeni, <i>Tel:</i> 0113133868, <i>Email:</i> mbalim@dbsa.org, <i>Hours:</i> 8:00am - 16:30pm.</p>	National: Development Bank of Southern Africa: Finance	RFP055/ 2016 and RFP025/ 2016	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monitoring and Evaluation System for IPP Office for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are responsible to stay updated on the DBSA website for any updates and communication.</p> <p><i>Post or Deliver Bids to:</i> DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document</p> <p><i>For technical information please contact:</i> Mbali Maqekeni. <i>Tel:</i> 0113133868 <i>Email:</i> mbalim@dbsa.org. <i>Hours:</i> 8:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mbali Maqekeni, <i>Tel:</i> 0113133868, <i>Email:</i> mbalim@dbsa.org, <i>Hours:</i> 8:00am - 16:30pm.</p>	National: Development Bank of Southern Africa: Finance	RFP055/ 2016 and RFP025/ 2016	2016-03-30 at 11:00
<p>Travel Solution</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are responsible to stay updated on the DBSA website for any updates and communication.</p> <p><i>Post or Deliver Bids to:</i> DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document</p> <p><i>For technical information please contact:</i> Mbali Maqekeni. <i>Tel:</i> 0113133868 <i>Email:</i> mbalim@dbsa.org. <i>Hours:</i> 8:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mbali Maqekeni, <i>Tel:</i> 0113133868, <i>Email:</i> mbalim@dbsa.org, <i>Hours:</i> 8:00am - 16:30pm.</p>	National: Development Bank of Southern Africa: Finance	RFI001/ 2016 and RFP025/ 2016	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) a provincial public entity (section 3C in terms of the Public Finance Management Act) and Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) LTD (LMJV) trading as Khwezela. Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV).</p> <p>LMJV wishes to appoint a suitably qualified Ecologist/Botanist to verify implementation of the rehabilitation measures as per the approved Rehabilitation and Restoration Plan.</p> <p>This will include monitoring of rehabilitation implementation on site as follows:</p> <ul style="list-style-type: none"> • Invasive alien plant species removal and maintenance. • Removal of some pioneer species and maintenance. <p>The service provider will also be required to undertake seed collection as per the recommendation of the approved Rehabilitation and Restoration Plan.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 14 March 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current, <i>Notes:</i> Request for Proposal documents will be available from Monday, 7th March 2016 to Friday, 11th March 2016 weekdays (Mon-Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 29th March 2016. Documents should be clearly marked "APPOINTMENT OF AN ECOLOGIST/BOTANIST FOR THE MONITORING OF REHABILITATION OF THE ON THE LA MERCY JOINT VENTURE SITES"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 29th March 2016. Documents should be clearly marked "APPOINTMENT OF AN ECOLOGIST/BOTANIST FOR THE MONITORING OF REHABILITATION OF THE ON THE LA MERCY JOINT VENTURE SITES"</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 02/ IFR/ 01/ 2016	2016-03-29 at 11:00
<p>Primary Compliance Verification Services</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 14 March 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Marius Steyn. <i>Tel:</i> 0126225477. <i>Fax:</i> 0126225358 <i>Email:</i> SteynM@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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ PRC- 01/ 2016	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research bodyshop for appointment of a panel of pre-qualified research service providers</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session to be held at the auditorium, Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Marshalltown 11 March 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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> Nalini Naicker. <i>Tel:</i> 011 298-5609. <i>Fax:</i> 011 834 - 9177 <i>Email:</i> nalini.naicker@gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Mahlangu, <i>Tel:</i> 011 689 - 8394, <i>Fax:</i> n/a, <i>Email:</i> yolanda.mahlangu@gauteng.gov.za, <i>Hours:</i> 07:30 to 16:00.</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 Office of the Premier: Gauteng Office of the Premier	GT/ OoP/ 028/ 2016	2016-04-01 at 11:00
<p>Appointment of a service provider to provide 24 hours toll free ethics line services for the NRCS for a period of (36)Thirty six months (RFQ:495/2016).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1 DR LATEGAN DRIVE, GROENKLOOF , SABS CAMPUS DOCUMENTS ARE DOWNLOADABLE FROM WWW.NRCS.ORG.ZA , UNDER TENDERS SECTION, <i>Payment Details:</i> N/A, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> 1 DR LATEGAN DRIVE, GROENKLOOF , SABS CAMPUS, RECEPTION, DEPOSIT THE DOCUMENT INTO TENDER BOX MARHED NRCS TENDERS</p> <p><i>For technical information please contact:</i> Tshilidzi Tshisikhawe. <i>Tel:</i> 012 482 8926 <i>Email:</i> Tshilidzi.Tshisikhawe@nrcs.org.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> GLENDA MATHANE, <i>Tel:</i> 012 482 8765, <i>Email:</i> GLENDA.MATHANE@NRCS.ORG.ZA, <i>Hours:</i> 07H30-16H00.</p> <p>The closing date for all bids is 18 March 2016 at 11H00. Bid documents will be available for collection from: 04 March to 18 March 2016 September 2015. Note: Bid documents could be downloaded on the NRCS website (www.nrcs.org.za) or/and the National Treasury e-portal website. S.</p>	Gauteng: National Regulator for Compulsory Specifications: SCM	(RFQ: 495/ 2016)	2016-03-18 at 11:00
<p>Supply, Installation and Commissioning of an RF – DC Thin Film Sputtering Deposition System for the Material Research Department at iThemba LABS, Faure, Cape Town.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply_chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Prof Malik Maaza or Dr Mlungisi Nkosi. <i>Tel:</i> 021 843 - 1149/1085/1146/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> maaza@tlabs.ac.za or mlungisin@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 15	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation and Commissioning of a Compact Short Pulse Duration IR Laser Source for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Prof Malik Maaza or Dr Mlungisi Nkosi. <i>Tel:</i> 021 843 - 1149/1085/1146/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> maaza@tlabs.ac.za or mlungisin@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 13	2016-04-13 at 11:00
<p>Supply, Installation and Commissioning of a UV – VIS – NIR Spectrophotometry for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Prof Malik Maaza or Dr Mlungisi Nkosi. <i>Tel:</i> 021 843 - 1149/1085/1146/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> maaza@tlabs.ac.za or mlungisin@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 14	2016-04-13 at 11:00
<p>Supply, Installation, Commissioning and Maintenance of Turbo - Pumped and Liquid Nitrogen Cooled Freeze Dryer for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153/1145/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 04	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation, Commissioning and Maintenance of High Pressure Freezer, Accessories, Application Kits and Consumables for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS Main Reception Area , Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area, Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153/1145/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 12	2016-04-13 at 11:00
<p>Design, Validate and Manufacture a Column that will be used to prepare an Ion Exchange Column containing SnO₂. Validate the Column containing SnO₂ and supply 140 Columns per annum for the next five (5) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS, Main Reception Area , Old Faure Road, Faure, 7131. iThemba LABS , Main Reception Area, Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Ms Claudia Davids. <i>Tel:</i> 021 843 - 1286. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> claudia@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 08	2016-04-05 at 11:00
<p>Supply, Installation, Commissioning and Maintenance of Cryo Workstation and Accessories for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area , Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153/1145/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 05	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation, Commissioning and Maintenance of Automatic Freeze – Substitution Unit, Accessories and Consumables for the Material Research Department at iThemba LABS, Faure, Cape Town.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153/1145/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 03	2016-04-13 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE PRINTING AND DISTRIBUTION SERVICES FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Daleen Marais <i>Email:</i> daleen.marais@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara / Mthokozisi Ngcobo, <i>Email:</i> neo.hara@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Communications	NT002- 2016	2016-03-29 at 11:00
<p>The appointment of service providers for an Integrated Financial Management and Internal Control System for Local Government for the period 1 June 2016 to 31 May 2019.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session . Please refer to the Special Conditions of Contract for further details.</p> <p><i>Bids obtainable from:</i> National Treasury, 240 Vermeulen Street (now Madiba Street), Cnr Andries Str (now Thabo Sehume Str) and Vermeulen Str (now Madiba Str) Tender Information Centre, behind ABSA or downloaded from http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Vermeulen Street (now Madiba Street), Cnr Andries Str (now Thabo Sehume Str) and Vermeulen Str (now Madiba Str) Tender Information Centre, behind ABSA</p> <p><i>For completion of bid documents please contact:</i> Manthepeng Tshinavha, <i>Tel:</i> 012 395 6528, <i>Fax:</i> 012 315 5058, <i>Email:</i> manthepeng.tshinavha@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Treasury: Office of the Chief Procurement Officer	RT25- 2016	2016-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1394/2015: PROCUREMENT OF TECHNICAL SUPPORT AND MAINTENANCE COVER FOR (GOLD SUPPORT AND MAINTENANCE) ON FOUR FLUKE INA DEVICES FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at SITA Erasmuskloof, Apollo Auditorium on 11 March 2016 at 12:00 pm 11 March 2016, 12:00. 459 Tsitsa Street, Erasmuskloof, Pretoria at Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543/012 428 2735 <i>Email:</i> Tenders@sita.co.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 / 012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Converged Communications	1394/ 2015	2016-03-30 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Central Government Offices (CGO) : Mechanical Services: Installation of additional security equipment</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 15 March 2016, 10:00. Department of Public Works: Central Government Offices (CGO) cnr Church (WF Nkomo) and Bosman street, Tenderers to meet at Church street entrance.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Thulasizwe Masina. <i>Tel:</i> 012 310 5254/ 083 675 9654 <i>Email:</i> thulasizwe.masina@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 60%. Tenderers should have a CIDB grading of 7 ME or higher or 6 ME PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 004	2016-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICT EQUIPMENTS ASSET DISPOSAL</p> <p><i>Meeting/Briefing Session:</i> 08th and 09th March 2016 at 09:00am 08 March 2016, 09:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Paulinah Kabini. <i>Tel:</i> 012 399 2416 <i>Email:</i> paulinah.kabini@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 11/ 2016	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE FURNITURE AND OFFICE EQUIPMENT ASSET DISPOSAL</p> <p><i>Meeting/Briefing Session:</i> 10th and 11th March 2016 at 09:00am 10 March 2016, 09:00. 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>In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Paulinah Kabini. <i>Tel:</i> 012 399 2416 <i>Email:</i> paulinah.kabini@gpaa.gov.za. <i>Hours:</i> 08h00-16h00. <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 09/ 2016	2016-03-30 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE														
<p>Supply and deliver Theatre Clogs</p> <table border="0"> <tr> <td>Size</td> <td>QTY</td> </tr> <tr> <td>5</td> <td>10 Pairs</td> </tr> <tr> <td>6</td> <td>20 Pairs</td> </tr> <tr> <td>7</td> <td>15 Pairs</td> </tr> <tr> <td>8</td> <td>10 Pairs</td> </tr> <tr> <td>9</td> <td>04 Pairs</td> </tr> <tr> <td>10</td> <td>05 Pairs</td> </tr> </table> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	Size	QTY	5	10 Pairs	6	20 Pairs	7	15 Pairs	8	10 Pairs	9	04 Pairs	10	05 Pairs	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1491/ 15- 16	2016-03-18 at 11:00
Size	QTY																
5	10 Pairs																
6	20 Pairs																
7	15 Pairs																
8	10 Pairs																
9	04 Pairs																
10	05 Pairs																

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE												
<p>Supply and deliver Female Felt Slippers Colour Black/Navy</p> <table border="1"> <thead> <tr> <th>Size</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>20</td> </tr> <tr> <td>6</td> <td>20</td> </tr> <tr> <td>7</td> <td>20</td> </tr> <tr> <td>8</td> <td>20</td> </tr> <tr> <td>9</td> <td>20.</td> </tr> </tbody> </table> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	Size	QTY	5	20	6	20	7	20	8	20	9	20.	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital</p>	<p>ZNQ1478/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
Size	QTY														
5	20														
6	20														
7	20														
8	20														
9	20.														
<p>Supply and deliver Disposable Under Pants (Large).</p> <p>QTY: 1800</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr. Hadebe. <i>Tel:</i> 034 328 8057. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital</p>	<p>ZNQ1475/ 15- 16</p>	<p>2016-03-18 at 11:00</p>												

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Male Felt Slippers Colour Black/Navy</p> <p>Size QTY</p> <p>5 20</p> <p>6 20</p> <p>7 20</p> <p>8 20</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management</p> <p>Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building</p> <p>F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1477/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
<p>Supply and deliver Male Shoes, Service Type, Black Colour:</p> <p>Size - QTY: 6 - 2 Pairs ; 8 - 5 Pairs; 9 - 2 Pairs ; 11 - 1 Pairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1464/ 15- 16</p>	<p>2016-03-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Post Woman Shoes (Black Nurses Shoes)</p> <p>Size QTY</p> <p>4 1 PAIR</p> <p>5 4 PAIRS</p> <p>6 8 PAIRS</p> <p>7 4 PAIRS</p> <p>8 4 PAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1463/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Safety Female Shoes, Black Colour</p> <p>Size QTY</p> <p>4 1 Pair</p> <p>5 4 Pairs</p> <p>6 8 Pairs</p> <p>7 4 Pairs</p> <p>8 4 Pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1465/ 15- 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Male Safety Shoes Black Colour:</p> <p>Size QTY</p> <p>6 3 Pairs</p> <p>7 3 Pairs</p> <p>8 8 Pairs</p> <p>9 3 Pairs</p> <p>11 1 Pair</p> <p>10 1 Pair</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1466/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
<p>Supply and deliver Lime Supply and deliver Lime Light Green Female Cross Over</p> <p>Size QTY</p> <p>34 3</p> <p>38 3</p> <p>40 12</p> <p>42 3</p> <p>44 3</p> <p>46 6</p> <p>48 3</p> <p>50 3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1468/ 15- 16</p>	<p>2016-03-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Lime Light Green Female Overall:</p> <p>Size QTY</p> <p>38 3</p> <p>40 12</p> <p>42 3</p> <p>44 3</p> <p>46 6</p> <p>34 3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1467/ 15- 16</p>	<p>2016-03-18 at 11:00</p>
<p>Supply and deliver Overall Two Piece Blue:</p> <p>Size - QTY</p> <p>: 36 - 4</p> <p>; 40 - 8;</p> <p>42 - 14;</p> <p>34 - 5;</p> <p>50 - 3;</p> <p>38 - 28</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management , Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ1471/ 15- 16</p>	<p>2016-03-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE												
<p>Supply and deliver Men Trousers Colour Navy for Security</p> <table border="1"> <thead> <tr> <th>Size</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>28</td> <td>3;</td> </tr> <tr> <td>32</td> <td>6;</td> </tr> <tr> <td>34</td> <td>15;</td> </tr> <tr> <td>38</td> <td>3;</td> </tr> <tr> <td>44</td> <td>3</td> </tr> </tbody> </table> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	Size	QTY	28	3;	32	6;	34	15;	38	3;	44	3	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1472/ 15- 16	2016-03-18 at 11:00
Size	QTY														
28	3;														
32	6;														
34	15;														
38	3;														
44	3														

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE																
<p>Supply and deliver Navy Security Skirts</p> <table border="1"> <thead> <tr> <th>Size</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>38</td> <td>3;</td> </tr> <tr> <td>40</td> <td>3;</td> </tr> <tr> <td>42</td> <td>12;</td> </tr> <tr> <td>44</td> <td>3;</td> </tr> <tr> <td>46</td> <td>3;</td> </tr> <tr> <td>48</td> <td>6;</td> </tr> <tr> <td>50</td> <td>6</td> </tr> </tbody> </table> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management, Madadeni, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Fax:</i> 034 374 9231 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 07/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	Size	QTY	38	3;	40	3;	42	12;	44	3;	46	3;	48	6;	50	6	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1473/ 15- 16	2016-03-18 at 11:00
Size	QTY																		
38	3;																		
40	3;																		
42	12;																		
44	3;																		
46	3;																		
48	6;																		
50	6																		

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</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> Compulsory briefing session 09 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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.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@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1393- 2015	2016-03-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-05</p> <p>Supply and deliver sutures as per specification attached 06 months contract</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health - Greytown Hospital: Supply Chain Management	ZNQ 22/ 01/ 2016	2016-03-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <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> There will be a compulsory Briefing session at Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown. 11 March 2016, 10:00. There is a Compulsory briefing session on the 11th March 2016 at 10h00 at SHRA Offices: Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown. There should be at least one Representative per prospective bidding company. Bidders will not be allowed in the session if they are 10 minutes late, doors to close at 10h10..</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 submitted via Courier or hand delivery to Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. An 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	2016-03-18 at 11:00
<p>Original Publication Date: 2016-03-04</p> <p>Request to lease a suitable building for the SITA Durban Office for a period of five years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 March 2016, 10:00. 17 KOSI PLACE, UMGENI BUSINESS PARK, SPRINGFIELD.</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><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181. Hand Deliver or Post</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@sita.co.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@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1396/ 2015	2016-03-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-16</p> <p>Extension of Validity for 60 days for the Establishment of a Pre-Qualified List of Bidders for Construction of Alternative Technology New Schools, Ordinary Classrooms, Grade "R" Classrooms, Toilets, Administration Blocks, Feeding Scheme Centres, Laboratories, Computer Laboratories and Libraries in Various Gauteng Schools for a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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> Eddie Vele. <i>Tel:</i> 011 355-0831/0509. <i>Fax:</i> N/A <i>Email:</i> Eddie.Vele@gauteng.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 355 0659, <i>Fax:</i> N/A, <i>Email:</i> Sejabaledi.Chipape@gauteng.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Infrastructure Delivery Management	GT/ GDE/ 133/ 2015	2015-11-06 at 11:00
<p>Original Publication Date: 2016-02-26</p> <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 11 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to:</p> <p>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 90/10 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	2016-03-24 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-19</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for bridge and major culvert inspections. Only COTO/SANRAL certified bridge and culvert inspectors may undertake the inspections and these names must be supplied as part of the tender. Inspections are to commence in April 2016 and are to be completed by end of February 2017, with various milestone dates applicable during this period. The structures to be inspected are located across South Africa. Structures are split into different packages. Separate packages for inspection of strategic structures, verification and ad-hock inspections is included. Only COTO/SANRAL certified senior bridge inspectors will be permitted to do inspections on the strategic, verification and ad-hock inspection packages. The contract period for the strategic, verification and ad-hock inspection is 5 years. A tenderer may tender on any number of packages, and tenderers will be permitted to limit the maximum number of packages they are able to undertake in the specified time to comply with the specified milestone dates.</p> <p><i>Meeting/Briefing Session:</i> Two compulsory tender clarification meetings. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Two Clarification meetings will be held the first 24 February 2016 and the second 8 March 2016. 08 March 2016, 10:30. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria. (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Edwin Kruger. <i>Tel:</i> 012 844 8038 <i>Email:</i> krugere@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Andrew Mackellar, <i>Tel:</i> (012) 844 8043, <i>Email:</i> mackellara@nra.co.za</p> <p>The first clarification meeting was held on 24 February 2016 10:30. The second clarification meeting to be held 8 March 2016 10:30. Attendance of at least one of the two Clarification meetings is Compulsory. The closing date for clarification questions is 14 March 2016..</p>	National: Department of Transport: SANRAL HEAD OFFICE: STRUCTURES	NRA- 57000- 2016-1	2016-03-16 at 14:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 609

Pretoria, 4 March 2016

No. 2906

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

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-12</p> <p>RFP 45/2015 - Appointment of a panel of service providers for Marketing, Advertising and Related Services.</p> <p>The scope of services include Category A - Marketing and Advertising; Category B - Events Management; and Category C - Marketing and Advertising Related Research.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, on the 14 March 2016 at 11h00, to clarify the scope and extent of work to be executed. 14 March 2016, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 29 February 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders</p> <p><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> <p>The cut-off date for tender enquiries is 22 March 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 45/ 2015	2016-04-07 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 026- 2015	Supply, installation and commissioning of an Access Control System at Naval Station Durban	<ol style="list-style-type: none"> 1. Casper Combrink Electronics CC 2. Hissco (Pty) ITD 3. Mobeni Integrated Systems 4. Mebereko Trading 3 CC 5. Multi-Locking Vehicle Tracking Security Systems CC
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 025- 2015	Supply and installation of steel shelving Naval Station Durban	<ol style="list-style-type: none"> 1. Nanoserve (Pty) Ltd 2. Stablearc (Pty) Ltd 3. Singletons Trading & Projects

SERVICES: GENERAL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 045- 2015/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MONITORING FOR THE PROVISION OF ROAD SIGNS ON NATIONAL ROUTES (TOLL AND NON-TOLL) IN THE PROVINCE OF KWAZULU-NATAL	ILISO CONSULTING (PTY) LTD; SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD; ROYAL HASKONINGDHV (PTY) LTD; V3 CONSULTING ENGINEERS (PTY) LTD; DELTA BEC / EMERALD SKY / TECHSO CONSORTIUM; ENGINEERING ADVICE; THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD; GIBB (PTY) LTD; HATCH GOBA (PTY) LTD

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS & MAINTENANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.003- 012- 2015/ 2	OPERATIONS & MAINTENANCE OF THE N3 MARIANNHILL TOLL PLAZA.	Efkon South Africa (Pty) Ltd, Intertoll Africa (Pty) Ltd – Main Offer, Intertoll Africa (Pty) Ltd – Alternative Offer, Tolcon Group (Pty) Ltd – Main Offer, Tolcon Group (Pty) Ltd – Alternative Offer 1, SICE South Africa (Pty) Ltd – Main Offer, SICE South Africa (Pty) Ltd – Alternative Offer 1.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
C.004- 027- 2016/ 1F	Consulting engineering services for the pedestrian facilities on National Route 2 Section 30 between Nyalazi River (km 28.6) and Hluhluwe River (km 39.1)	GIBB ENGINEERING AND ARCHITECTURE ILISO CONSULTING (PTY) LTD IMPANDE CONSULTING ENGINEERS MALANI PADAYACHEE & ASSOCIATES (PTY) LTD MADAN SINGH AND ASSOCIATES CC NAIDU CONSULTING (PTY)LTD NATHOO MBENYANE ENGINEERS SMEC SOUTH AFRICA (PTY) LIMITED SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD THULANDA-SMCE JV UPATA CONSULTING (PTY) LTD WORLEYPARSONS RSA (PTY) LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 043- 2015/ 1F	Consulting engineering services for performance based road markings on National Roads in KwaZulu-Natal	Aurecon South Africa (Pty) Ltd DEVELOPMENT AND ENGINEERING CONSULTANTS EAS / KCS CONSULTANTS JV HATCH GOBA (PTY) LTD JEFFARES & GREEN (PTY) LTD KBK ENGINEERS (PTY) LTD MADAN SINGH AND ASSOCIATES CC SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD TLS ENGINEERS AND PROJECT MANAGERS Naidu Consulting

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 042- 2015/ 1F	Consulting engineering services for performance based road markings on National Roads in the Free State Province	Development and Engineering Consultants (Pty) Ltd EAS / KCS Consultants JV Hatch Goba (Pty) Ltd Jeffares & Green (Pty) Ltd KBK Engineers (Pty) Ltd Madan Singh and Associates cc Q&A Consulting SNA Civil & Structural Engineers (Pty) Ltd WSP Group Africa (Pty) Ltd Naidu Consulting

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 31/ 2015	SECURITY SERVICES AT MTHATHA, BISHO AND PORT ELIZABETH	1. ML Precision Security Services 2. Royal Security; 3. Armshield Security; 4. Khayalami Security; 5. GS Security Force; 6. Imvula Quality Protection; 7. Xhanti Security Services; 8. Vuthela Africa Security; 9. Deligence Service Group; 10. Silver Solutions 1522 ; 11. Unbeatable CS Trading and Projects; 12. Ngoutura Transport Services ; 13. Singobile Equestrian Services ; 14. Limozin Security Services; 15. Abundance Security Services ; 16. Thabzo Security Services; 17. Metro Security Services; 18. Mafoko Security Patrols; 19. Sibulele Trading and Projects; 20. Platinum Risk Solution; 21. Bathokomedi Management Services; 22. Nkoananyana Security Services; 23. Bongani Security Services; 24. Phetha Construction And Projects; 25. Zenzele Security Training; 26. LL Security; 27. Collett Armed Security ; 28. Raite security; 29. Linda Security cc; 30. Jundu Business Services; 31. Today's Destiny Trading and Projects; 32. Enlightened Security; 33. Lebone Projects cc; 34. Tsoga Motheo Security Services ; 35. Bulcof Security Services; 36. Fela Xonho; 37. Dukuduku Business Services; 38. ADT Kusela Pty Ltd; 39. Fidelity Cash solution; 40. Phetha Cleaning and Security Services; 41. Maraba Security Services

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 30/ 2015	SECURITY SERVICES AT BLOEMFONTEIN, KIMBERLEY AND PHUTHADITJABA	<ol style="list-style-type: none"> 1. ML Precision Security Services 2. Royal Security 3. Armshield Security 4. Wenzile Phaphama Security Services 5. GS Security Force 6. Imvula Quality Protection 7. Mphosha Security Services 8. Vuthela Africa Security 9. Deligence Service Group 10. Silver Solutions 1522 11. Unbeatable CS Trading and Projects 12. Mmaketse Management Projects and Services 13. Sinqobile Equestrian Services 14. Limozin Security Services 15. Rise Security Services 16. Thabzo Security Services And Response 17. Ayameleng Security 18. Mafoko Security Patrols 19. Ulwazi Group 20. Nonjabulo Security and Projects Services 21. Batlhokomedi Management Services 22. Nkoananyana Security Services 23. Bongani Security Services 24. Phetha Construction And Projects 25. Zenzele Security Training 26. LL Security 27. Collett Armed Security 28. Raite Security 29. Mothibaphattha Security 30. Dikakapa Big five 31. Tshireletso Security 32. Today's Destiny Trading and Projects 33. Platinum Risk Solution 34. Lekang Projects 35. Enlightened Security 36. KKN Security and Cleaning Services 37. Sihlangene Cleaning and Security 38. Bokone Bokone Guarding 39. Khayalami Security 40. Lebone Projects cc 41. Tsoga Motheo Security Services 42. JIO Security Services 43. Bulcof security services 44. Fela Xonho 45. Fidelity Cash solution 46. Phetha Cleaning and Security Serv 47. Maraba Security Services 48. GBRT Security Services 49. FBI Cleaning and Security Services

SERVICES: PROFESSIONAL**NATIONAL: PUBLIC ENTERPRISES: ECONOMIC IMPACT AND POLICY ALIGNMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 26/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to enable the department to subscribe to a Professional Economic Data and Insight Publisher for a period of 2 years (24 months).	<ol style="list-style-type: none"> 1. IHS INFORMATION & INSIGHT (Pty) Ltd. 2. MOSAKA ECONOMIC CONSULTING CC t/a CONNING-GARTH ECONOMISTS.

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPANIES TRIBUNAL: REGISTRY SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CT004(15/ 16)	Appointment of a service provider for the provision of an integrated cases, records and performance information management system	2016-03-25	Tebogo Mputle, Tel: 012 394 3071

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1334	THE APPOINTMENT OF A SERVICE PROVIDER TO HOST AND MANAGE A NATIONAL OCEANS AND COASTS POLLUTION MONITORING LABORATORY ON BEHALF OF THE DEPARTMENT FOR A PERIOD OF 3 YEARS AND BEYOND	2016-03-04	Renold Mokoena, Tel: 012 399 9055
			Renold Mokoena, Tel: 012 399 9055

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 079/ 2015	RECOUPING OF MEDICAL EXPENSES FROM ROAD ACCIDENT FUND	2015-08-21	THABO TLALI, Tel: 011 355 3893

GAUTENG: DEPARTMENT OF POLICE: SAPS SCM: ACQUISITION MANAGEMENT: MGP & SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 101TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY (CUT, MAKE AND TRIM) OF COVERALLS MEN, FLAME RETARDANT CAMOUFLAGE MATERIAL FOR A PERIOD OF TWO (2) YEARS: DIVISION: PRESIDENTIAL PROTECTION SERVICES	2015-12-11	PAC MC NGOASHENG, Tel: 012 841 7609

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: GSSSD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 09/ 15- 16	Appointment of a service provider for the delivery of an Investment Promotion Training Programme for 40 dti officials per annum over a 3 year period.	2015-10-23	Erica Dennis, Tel: 012 394 5539

GAUTENG: DEPARTMENT OF SPORT, ARTS, CULTURE AND RECREATION: COMMUNICATIONS DIRECTORATE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSACR/ 014/ 2016	Layout, design and printing services	2016-03-04	Mable Mahlangu, Tel: 011 355 2763

GAUTENG: NATIONAL TREASURY: OCPO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT20- 2015	THE APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR FINANCIAL MANAGEMENT AND RELATED SERVICES FOR THE STATE FOR THE PERIOD 01 SEPTEMBER 2015 TO 31 AUGUST 2018.	2016-03-04	Manthepeng Tshinavha, Tel: 012 395 6528

GAUTENG: PIKITUP JOHANNESBURG SOC LTD: FINANCE - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU015/ 2015	Supply, operate and maintain plant and equipment at designated landfill, garden sites and depots, 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.	2016-03-23	Mlungisi Shongwe, Tel: 087 357 1228

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU015/ 2015	Supply, operate and maintain plant and equipment at designated landfill, garden sites and depots, 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.	2016-03-23	Mlungisi Shongwe, Tel: 087 357 1228

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 90TT	Supply and Delivery of Four Stroke Rescue Crafts and Single Axle 2 Wheel Trailer to the South African Police Service for a Period of Two (2) Years.	2016-01-21	Lt Col Malan, Tel: 012 841-7041

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 90TT	Supply and Delivery of Four Stroke Rescue Crafts and Single Axle 2 Wheel Trailer to the South African Police Service for a Period of Two (2) Years	2016-01-21	Lt Col Malan, Tel: 012 841-7041

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB5162/ 15A	Provision of security services South Region		Mr L.Mzamo, Tel: 033 343 8358
ZNB 5163/ 15A	Provisioning of security services North Region		Mr A.L Dlamini, Tel: 033 3559172
	Provisioning of security services North Region		

KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 017- 2015	Building repairs to Building 65 at Naval Station Durban as per statement of work	2015-08-13	Wendy Cooper, Tel: (021) 787-5086

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 634/ 15- 16	Minor service to Air Conditioning	2015-09-18	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 820/ 15- 16	Supply and deliver Arterial Leader Catheter 2	2015-11-10	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 964/ 15/ 16	Supply and deliver Accutrend Plus Machine	2015-11-20	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 960/ 15/ 16	Supply and deliver Digital Arm BP Monitor with Cuffs	2015-11-20	Mr A Ntlangeni, Tel: 034 328 8244
ZNQ: 954/ 15- 16	Supply and deliver Bandage P.O.P 150mm x 3.5m	2015-11-20	Mr A Ntlangeni, Tel: 034 328 8244
ZNQ: 955/ 15- 16	Supply and deliver Bandage P.O.P 100mm x 3.5m	2015-11-20	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 673/ 15/ 16- H	07x Supply food trolleys	2016-03-11	NTOMBENHLE & THANDI, Tel: 035 5741004 Ext:251
			Thandi Kunene & Ntombenhle Sokhele

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1309/ 15/ 16	800 Units, Cup feeding, stainless steel	2015-11-30	Mr. Anele Majiya, Tel: 031 907 8365
ZNQ: 1418/ 15/ 16	10 Units, Cardiac output oesophageal doppler probe	2016-02-08	Mr. Anele Majiya, Tel: 031 907 8365
ZNQ: 635/ 15/ 16	Laying of floor vinyl sheeting at new Nurses' Home filing record room	2015-09-14	Mr. Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 19- 15/ 16	Service of medical gas	2015-09-23	Cecil Ganasan, Tel: 032 437 6204

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 19- 15/ 16	Service of medical gas	2015-09-23	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1058/ 15- 16	Llets loop electrodes	2015-11-26	Avisha Baijnath, Tel: 031 327 2130
ZNQ 606/ 15- 16	Adherent sterile transparent film dressing frame style size 10x12cm	2015-10-23	Avisha Baijnath, Tel: 031 327 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 880/ 15	50 Boxes x Spinal Needle Rapid Portex Pencil Point 26G Extra Length 119MM Latex Free.	2016-02-03	Rosie Maikoo, Tel: 0343280091

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
17/ 09/ 15	Removal and Disposal of concrete benches rubble and replacement of vinyl tiles.	2015-10-16	Mr.R.Ramندان, Tel: 033-398 9148

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - 875 / 15	COAL SMALL PEAS (WASHED) 200 TONS	2016-02-03	THOBILE DAMMANN, Tel: 034 - 328 - 0050
ZNQ - - 828 / 15	COAL SMALL PEAS (WASHED) 200 TONS	2016-02-03	THOBILE DAMMANN, Tel: 034 - 328 -0050

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM-PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN15/ 05/ 24	SAPS: Glencoe K9 unit Procurement of alternative office accommodation.	2015-07-09	B. Dlamini, Tel: Tel: (031) 314-7032/076 992 215

KWAZULU-NATAL: EZEMVELO KZN WILDLIFE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
36/ 2015	Supply and erection of Hluhluwe Imfolozi boundary fence	2015-12-09	Sibongile Mbambalala, Tel: 033 845 1326

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
022- 2015/ 2016	Provision of office space for CETA Head Office	2016-01-22	Tumiso Mphuthi, Tel: 011 265 5942
	Provision of alarm, armed response services and 24 hour security guard for CETA head office		

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO 16/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, DELIVERY, COMMISSION, MAINTENANCE FOR THE PERIOD OF THREE (3) YEARS AND TRAINING ON THE LAPTOP TROLLEYS	2015-12-11	Sha Nanthlall, Tel: 0123072431

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 002- 2015	Laser Bahia monohull sailing dinghy	2015-05-27	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 043- 2015	Socks; black half hose without plush and socks; black half hose with plush	2015-11-03	

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2292	Provide Languages and Mathematics training and conduct an evaluation study in 159 Primary schools across the Western Cape over the Period 1 June 2015 to 30 June 2017	2015-03-09	Ms Genevieve Koopman, Tel: 021-4672085

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0035/ 2016	RENDERING OF A COMPREHENSIVE LANDSCAPING, IRRIGATION SYSTEMS, LAWNMOWING AND ALL LANDSCAPING WORK REQUIRED BY KHAYELITSHA DISTRICT HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT	2016-03-29	Mr Mark Lee, Tel: (021) 360 4649

WESTERN CAPE: PREMIER: CORPORATE COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FMA 0006/ 2015	Invitation to bid for the printing and distribution of the Western Cape Provincial Gazettes as well as the Bills and Acts of the Western Cape Provincial Parliament	2015-12-07	Taryn Theys, Tel: 0214832902

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ACQUISITION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 040/ 2014	SUPPLY OF PROSTHETIC CONSUMABLES	Barford Jones Orthomed (Pty) Ltd	Total value (R10 856 417.00)	0	Multiple award
GT/ GDH/ 040/ 2014	SUPPLY OF PROSTHETIC CONSUMABLES	Orthopaedic Textile (Pty) Ltd	Total value (R10 856 417.00)	08	Multiple award

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 047/ 2014	SELLING OF USED X-RAY FILMS AND USED FIXING SOLUTION FOR THE RECOVERY OF SILVER	D & D PROJECTS (PTY) LTD	Projected revenue (R141 428.57)	04	05

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 039/ 2014	SUPPLY OF ORTHOTIC CONSUMABLES	Barford Jones Orthomed (Pty) Ltd	Total value (R 5 258 298.00)	0	Multiple award
GT/ GDH/ 039/ 2014	SUPPLY OF ORTHOTIC CONSUMABLES	Phambili Hospital Products (Pty) Ltd	Total value(R 5 258 298.00)	06	Multiple award
GT/ GDH/ 039/ 2014	SUPPLY OF ORTHOTIC CONSUMABLES	Orthopaedic Suppliers CC	Total value (R 5 258 298.00)	0	Multiple award

GAUTENG: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 33TR(15/ 16)	SUPPLY AND DELIVERY OF HAND HELD RADIOISOTOPE IDENTIFIERS FOR DETECTION, IDENTIFICATION AND LOCATION OF RADIOLOGICAL AND NUCLEAR THREATS FOR A PERIOD OF THREE (3) YEARS INCLUDING TRAINING AND	ECM TECHNOLOGIES (PTY) LTD		LEVEL 5 (4 POINTS)	94.00

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 13/ 2015	Contracting of a service provider to supply and deliver production inputs at Mkhumbana Farm.	DC Suppliers	R 599,845.20	Level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 402/ 15- 16	Viral hemorrhagic fever kit	Sifis'ukwenzakahle trading	R148 000	16	-R 469.23
ZNQ 347/ 15- 16	Delivery pack	Okangisi medics, surgics	R40 000	20	-R 20.00
ZNQ 479/ 15- 16	School desk stackable KZN single	Inkozi health care	R57 000	20	R 100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
194/ 08/ 15	Ophthalmic crescent knife angled bevel up (box of 6) x 90 Boxes	Surgitech pty Ltd	R 64 173.22		
277/ 10/ 15	Inadine PVP non adherent dressing 9.5cm x 9.5cm (box of 50) x 45 Boxes	Systagenix Wound Management	R 35 397.00		
291/ 11/ 15	Stocking elastic, firm compression, tan, over knee, X-Large x 240 Pairs	Orthopaedic Textiles (pty) LTD	R 35 294.40	12.00	92.00
228/ 07/ 15	Curity urine meter x 480 Units	Multisurge (pty) LTD	R 27 360.00		80.00
279/ 10/ 15	Stat site MHGB test card (box of 100) x 27 Boxes	Endomed Medical and Surgical	R 28 471.50	16.00	96.00
73/ 05/ 15	Swabs abdominal 450mm x 370mm x 4ply sterile- X-ray detectable (pouch of 5) x 6 000 Pouches	Akacia Medical	R 136 321.20	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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194/ 08/ 15	Ophthalmic crescent knife angled bevel up (box of 6) x 90 Boxes	Surgitech pty Ltd	R 64 173.22		
277/ 10/ 15	Inadine PVP non adherent dressing 9.5cm x 9.5cm (box of 50) x 45 Boxes	Systagenix Wound Management	R 35 397.00		
291/ 11/ 15	Stocking elastic, firm compression, tan, over knee, X-Large x 240 Pairs	Orthopaedic Textiles (pty) LTD	R 35 294.40	12.00	92.00
228/ 07/ 15	Curity urine meter x 480 Units	Multisurge (pty) LTD	R 27 360.00		80.00
279/ 10/ 15	Stat site MHGB test card (box of 100) x 27 Boxes	Endomed Medical and Surgical	R 28 471-50	16.00	96.00
73/ 05/ 15	Swabs abdominal 450mm x 370mm x 4ply sterile- X-ray detectable (pouch of 5) x 6 000 Pouches	Akacia Medical	R 136 321.20	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 440/ 1516	1 x compartment ultra pan carries without castor wheels, 220v, 46x67x79.4cm exterior, compartment, 33.5x53.3x48.6 cm.	Sampisu Medical and Surgical	R150.000.00	20.00	100.00
		Yahweh trading			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4433/ 10/ 15	BIOPSY INSTRUMENT 18GX9CM.	SURGIMENTS TRADING	36 525.60	1	20
5061/ 11/ 15	SUPPLY ALL NEW MATERIALS AND REPLACE 22 METRES OF STAINLESS STEEL PIPING AND FITTINGS ON THE DOCTORS QUARTERS HOT WATER SUPPLY.	BOILER INDUSTRIAL	R42 259.00	8	2

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 962/ 15- 16	SUPPLY AND DELIVER DW DIAGNOSTIC WALL UNIT 35V PAPER S4 - TROLAN - MEDICAL CARFALOPHE	HEALTHWARE CC	R 18 852.75	4	80
ZNQ: 970/ 15- 16	SUPPLY AND DELIVER METAL TOUNGE DEPRESSOR - STAINLESS STEEL - PEADS	B BRAUN MEDICAL (PTY) LTD	R 455.26	3	96
ZNQ: 446/ 15- 16	SUPPLY AND DELIVER JUGS 1 LITRE WITH LIDS	GAMZITHO TRADING AND PROJECT	R 1 160.00	1	100
ZNQ: 733/ 15- 16	SUPPLY AND DELIVER DESK FAN	NGANEZANE TRADERS (PTY) LTD	R 5 250.00	3	96
ZNQ: 476/ 15- 16	SUPPLY AND INSTALL STAINLESS STEEL HAND PAPER TOWEL HOLDERS	THANDANANI CHEMICALS	R 102 326.40	1	100
ZNQ: 952/ 15- 16	SUPPLY AND DELIVER CATHETER KIT - TRIPPLE LUMEN 7FR X 20CM	LOGAN MEDICAL AND SURGICAL	R 135 432.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 819/ 15- 16	RENDER A CLEANING SERVICE	SIMUNYE SAKHI TRADING ENTERPRISE CC	R 83 700.00	3	96
ZNQ: 970/ 15- 16	SUPPLY AND DELIVER METAL TOUNGE DEPRESSOR - STAINLESS STEEL - PEADS	MULTISURGE (PTY) LTD	R 55 860.00	5	88
ZNQ: 845/ 15- 16	SUPPLY AND DELIVER DIAGNOSTIC SETS	FIT HEALTHCARE AND DIAGNOSTICS (PTY) LTD	R 65 561.40	2	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1113/ 15- 16	SUPPLY AND DELIVER ANTIBIOFILM GEL X 250G.	B BRAUN MEDICAL (PTY) LTD	R 163 792.00	5	92
ZNQ: 447/ 15- 16	SUPPLY AND DELIVER DUST MOP COMPLETE 600MM.	SITHADI (PTY) LTD	R 17 840.99	3	96
ZNQ: 947/ 15- 16	SUPPLY AND DELIVER GAUZE SWAB 100 X 100 8 PLY- STERILE	UNITRADE 1032CC	R 91 200.00	1	100

ZNQ: 949/ 15- 16	SUPPLY AND DELIVER PARAFIN GAUZE 10 X 10 CM.	UNITRADE 1032 CC	R 164 160.00	3	95.29
ZNQ: 734/ 15- 16	SUPPLY AND DELIVER WALL CLOCK WITH SECOND HAND 13CM.	GAMZITHO TRADING AND PROJECTS	R 8 680.00	1	100
ZNQ: 761/ 15- 16	SUPPLY AND DELIVER ADULT SCALE WITH HEIGHT MEASURE.	KOTSEDI MEDICAL CC	R 133 079.04	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 864/ 15	Cast cutter electric with extraction unit	Duromed cc	R41,040.00	level 0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 844/ 15	Cotton wool absorbent 1g ball	Malthandi investment	R20,805.00	level 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 862/ 15	Activated charcoal dressing with silver 10,5cmx10,5cm	Supra Latex	R154,421.21	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 905/ 15	Activated charcoal silver 10,5x19cm	Supra Latex	R188,369.50	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 907/ 15	Chlorhexidine gauze dressing 10x10cm	Mepico	R166,735.50	level 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 625/ 15/ 16- H	Supply and deliver different size of catheters	Allenco Medical & Dental Supplies cc	R53 922.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 671/ 15/ 16- H	Supply and deliver electrical materials	Classic Supply Primary co-operative Ltd	R32 071.25	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 657/ 15/ 16- C	04x Supply Dometic vaccine fridge	MM Africa Technology (Pty) Ltd	R178 569.60	LEVEL 5	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 404/ 15/ 16- C	13x Supply and deliver wall mounted ENT Auroscope	Vukuphe Construction	R41 847.12	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 608/ 15/ 16- H	SUPPLY: 30X Toner cartridge for brother ink HL5350DN	Kenart Platinum	R31 920.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 700/ 15/ 16- H	SUPPLY: 07X Lexmark ink cartridge X654 X31E	Vukuphe Construction	R51 979.94	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 579/ 15/ 16- H	05X Supply 10Lt Hydroboils	Hotel Requisites	R33 516-00	LEVEL 1	20
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1400/ 15/ 16	3000 Pkts, Virgin plastic bags, clear, 760x910mm, 50 micron (Pkt/50)	Classic Plastics CC	R 134,235.00	-	-
ZNQ 1475/ 15/ 16	17 Units, Floor polishing machines, electric	Most Common Trading & Projects	R124,100.00	-	-
ZNQ 1403/ 15/ 16	10 Units, Supply and installation of hydroboils	Kingsbali Construction And Civil Works (PTY) LTD	R84,650.00	-	-
ZNQ 1402/ 15/ 16	01 Unit, Franking machine	Frama (PTY) LTD	R20,947.50	-	-
ZNQ 1366/ 15/ 16	Supply and replace split unit air conditioners X03 and 01 new installation (12000 BTU) in ward C4	Siphosekhethelo Holdings	R30,250.00	-	-
ZNQ 1591/ 15/ 16	06 Boxes, Syringe CT multipack 200L HP (Box/50)	Dynamic Pharmaceutical (PTY) LTD	R68,400.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1278/ 15/ 16	Replacement of broken Vaal Hygia basin at Maternity O.T. and leaking mixers at Main O.T.	Simplistic Designs (PTY) LTD	R 116,575.00	-	-
ZNQ 1578/ 15/ 16	Supply and fit covers to existing patient undercover area at Folweni clinic.	Asakhe Holdings	R18,153.87	-	-
ZNQ 1416/ 15/ 16	01 Unit, Ultra electronic colour card printer (especially name tag cards).	Boduminko (PTY) LTD	R28,994.51	-	-
ZNQ 1579/ 15/ 16	To build ramp at park home for wheel chair access at Folweni clinic.	Native Estate Properties & Developments (PTY) LTD	R20,064.00	-	-
ZNQ 1490/ 15/ 16	90 Units, Cannula adapt disposable, 5mm x 100mm with trocker.	Purple Surgical South Africa (PTY) LTD	R52,120.80	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1330/ 15- 16	Fumigation of Beatrice Street Clinic - six month contract	Service Royale Hygiene	R3078.00	0.00	62.29
ZNQ 1134/ 15- 16	Plaster of paris bandage (POP) 200mmx3.5m	BSN Medical	R73 872.00	12.00	73.82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 677/ 15	Supply Patient clothing as attached list at Townhill Hospital	Bright Spark Electrical	R 122 253.46	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 352/ 15/ 16	Supply and Replace all Hepa Filters at PMB Mortuary	Filta-Matix (PTY)LTD	R 94 760.60	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 718 / 15	WATER TREATMENT BIOCIDES S K (25 KG) LIQUID 12 DRUMS WATER TREAT 500 I C S COOLING WATER COMPD 20 DRUMS	ALPHA AQUA WATER TREATMENT	R 30292.08	LEVEL -- 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
31/ 01/ 15	Nebuliser mask adult(set)x 50 boxes. Nebuliser mask child (set) x 50 boxes(box of 100).	Supra Latex kzn(Pty) ltd	R85500.00	20.00	80.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM-PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DBN15/ 08/ 01	Justice: Charlestown: Upgrade of electrical Supply and Electrical installation	Powercon Electrical CC	R406 455.60		
DBN15/ 02/ 03	Napierville Prison: Repair and upgrade of integrated security systems.	c/o JFE Group empowerment PTY LTD t/a JFE Industries	R104 320 811.94	Level 2	99
DBN15/ 02/ 01	DCS-Kokstad Medium and Embongweni super maximum correctional centres: Follow contract : Integrated Security Systems.	c/o JFE Group empowerment PTY LTD t/a JFE Industries	R117 704 271.56	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2537/ 13 T	Supply of surface treatment of Roads	Various suppliers	Various	Various	Various

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017.	Adcock Ingram Health-care (Pty) Ltd	R 23 154 164.35	8	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017.	Akacia Health Care (Pty) Ltd	R 89 774 251.95	9	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017.	Alcon Laboratories SA (Pty) Ltd	R 84 973 626.24	1	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017.	Aurobindo Pharma (Pty) Ltd	R 21 029 386.00	3	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017.	Austell Laboratories (Pty) Ltd	R 103 357 867.05	9	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017.	Bayer (Pty) Ltd	R 11 772 974.65	2	

NATIONAL: DEPARTMENT OF POLICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 89TR(15)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A FULLY AUTOMATED COMPUTER CONTROLLED ENERGY DISPERSIVE X-RAY INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO YEARS: DIV: FORENSIC SERVICE	Spectro Analytical Instruments (Pty) Ltd	R 2 476 176.90	Non-compliance	0.00

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

DEPARTMENT OF CORRECTIONAL SERVICE

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE STATUS POINTS	POINTS
ALD 01/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R245 000.00	20	100
ALD 01/2015	Perishable Provision- Brown Bread	Helderbake Bakeries	R564 000.00	20	100
PB 03/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R117 600.00	20	100
PB 03/2015	Perishable Provision- Brown bread	Kwickbake Bakery	R415 590.00	20	100
VOO 2X15	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R735 000.00	20	100
VOO 2X15	Perishable Provision- Brown bread	Helderbake Bakeries	R1 584 000.00	20	100
VOO 3X15	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R145 750.00	20	100
VOO 3X15	Perishable Provision- Brown bread	Jays Agencies	R666 490.00	20	99.81
VOO 4X15	Perishable Provision- Red Meat	Jays Agencies	R7 504 250.40	10	97.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 005-2015	Supply, delivery, installation, setting to work and commissioning of a complete Osmoscope Cryoscope	IEPSA Verspreiders	R152 783.94	Level 1 (20 points)	100
SPSC- B- 013-2015	Supply, delivery, installation, demonstration and training of a complete Echocardiography system	G E South Africa (Pty) Ltd	R999 876.00	Level 3 (16 points)	96
SPSC- B- 014-2015	Supply, delivery, installation, demonstration and training of a complete Haematology Blood Analyser	Separation Scientific SA	R809 018.10	Level 5 (8 points)	88
SPSC- B- 015-2015	Supply, delivery, installation, demonstration and training of a complete Clinical Chemistry Analyser	Beckman Coulter SA	R985 000.00	Level 6 (6 points)	86
SPSC- B- 021-2015	Belt trousers, black and belt trousers, white	Stepahead Military Headwear Distributors CC	R759 240,00	0 points allocated	80
SPSC- B- 049-2015	Shoulder board; gold braid (hard)	Stepahead Military Headwear Distributors CC	R149 624.40	Level 2 (18 points)	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.058- 016-2015/ 1	Routine Road Maintenance of National Route R58 Section 1 to Section 6 between Eastern Cape Border and Elliot	Penny Farthing Engineering SA	R119,382,320.33	Level 2	99.00
NRA N.002- 134-2015/ 1	Widening of Great Fish River Bridge (B2271) on National Route N2, Section 13, KM 103.33	WBHO	R39,006,054.16	Level 2	96.78

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.063- 092-2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R63 SECTION 9 (KM 0.0) TO SECTION 12 (KM 42.31) BETWEEN R75 AND ADELAIDE	Scribante	R45,666,762.55	Level 3	94.21
NRA R.063- 136-2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R63 SECTION 13 (KM 0.0) TO SECTION 16 (KM 43.64) BETWEEN ADELAIDE AND N2 (PAST KOMGA)	WASSERMAN TEERWERKE	R63,098,710.13	Level 2	99.00
				Level1	98.0
		SMEC			
		BVi Consulting Engineers Western Cape			

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 130- 2016/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1: BLOEMFONTEIN TO VAAL RIVER AND NATIONAL ROADS R30/R730/R34: GLEN LYON TO KROONSTAD	RAZZMATAZZ CIVIL (PTY) LTD	R 111 902 623.00 (EXCL.VAT)	3	8

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CS/ 04/ 11/ 2015	Appointment of a service provider to provide a network support services to the Council on Higher Education (CHE) for a period of thirty-six (36) months on the 80/20 PPPFA, as amended.	Praxis Computing (Pty) Ltd	R798, 966.96 (VAT Inclusive)	20	100
CHE/ CS/ 05/ 11/ 2015	Appointment of a service provider to provide Web-based Online Systems maintenance services to the Council on Higher Education (CHE) for a period of eighteen (18) months on the 80/20 PPPFA, as amended	Praxis Computing (Pty) Ltd	R997, 500.00 (VAT Inclusive)	20	100

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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E1319	Appointment of a qualified service provider to develop a country-specific CO2 emissions factor for the estimation of greenhouse gas (GHG) emissions for ferroalloy production in the metal industry.	Escience Associates (Pty)Ltd	R1 587 615.30	0	90
E 1320	Appointment of a service provider to perform a survey on HFC consumption, application and production in South Africa.	The Green House Consultants	R1 104 250.00	4	95
E 1321	Appointment of the service provider to update the South African technology needs assessment as prescribed by the United Nations frame work convention on climate change (UNFCCC).	CSIR	R 1 751 006.94	2	99
E 1326	Appointment of a service provider to provide advisory services and technical support for the development of detailed delivery plans for enhancing the biodiversity based economy of South Africa.	Mckinsey and Company Africa (Pty) Ltd	R 14 400 000.00	1	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0005/ 15	APPOINTMENT OF A STRUCTURAL ENGINEERING FIRM FOR THE PROVISION OF STRUCTURAL ENGINEERING SERVICES FOR THE TOURISM EXPANDED PUBLIC WORKS PROJECT (FS VREDEFORT DOME INTERPRETATION CENTRE).	Delta Build Environment Consultants (PTY) LTD	R 15 572 400.00	Level 2	9 Points
NDT0006/ 15	APPOINTMENT OF A SERVICE PROVIDER IN THE BUILT ENVIRONMENT TO MANAGE THE TOURISM EXPANDED PUBLIC WORKS PROJECT (NW LOTLAMORENG DAM).	Kazia Engineering (PTY) LTD	R 17 947 106.47	Level 1	10 Points
NDT0007/ 15	APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDER TO MANAGE THE IMPLEMENTATION OF THE TOURISM BUDDIES LEARNERSHIP PROGRAMME IN FREE STATE PROVINCE FOR A PERIOD OF TWELVE (12) MONTHS.	VPK Business Venture	R 5 000 000.00	Level 1	10 Points
NDT0009/ 15	APPOINTMENT OF A SERVICE PROVIDER (BUSINESS SCHOOL) TO PROVIDE AN EXECUTIVE DEVELOPMENT PROGRAMME FOR WOMEN MANAGERS IN THE TOURISM SECTOR.	University of South Africa (UNISA)	R 7 039 921.00	State Owned Company	0 Points

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 11/ 15- 16	Appointment of a service provider to conduct an assessment of the IDZ's Integration with the local industries outside the zones and their impact on the Export Growth and Employment Creation.	DNA Economics (Pty) Ltd	R985 063	Level 1	80
dti 12/ 15- 16	Request for proposals for assessing the effectiveness of the dti's selected marketing campaigns and determining communication needs of the dti key stakeholders and target audiences.	Africentric Research (Pty) Ltd	R748 250.40	Level 1	100

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 39/ 2015	REVIEW OF THE FUNCTIONS AND PERFORMANCE OF GPA.	MANTO MANAGEMENT + ETM (R1 533 810.00	1	100
GPA 18/ 2015	INVESTIGATION SERVICES (NEPOTISM)	AUDIT AND RISK MANAGEMENT SOLUTIONS (ARMS)	R860062.51	3	98.00

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 91TV (15)	CONVERSION OF NINE (9) VEHICLES FOR THE FIRE AND CLANDESTINE LABORATORY SCENE INVESTIGATIONS	TURBO STYLE TRADING cc	R919 125.00	0	90

19/ 1/ 9/ 1/ 91 TV (15)	CONVERSI0 OF NINE (9) VEHICLES FOR THE FIRE AND CLANDESTINE LABORATORY SCENE INVESTIGATIONS	F & R CATAI TRANSPORT SOLUTIONS (Pty)Ltd	R451 587.02	3	93
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GAUTENG: TECHNOLOGY INNOVATION AGENCY: HR MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA003/ 2015	Searching and Recruitment services for Technology Innovation Agency	Afrizan Personnel (Pty) Ltd	"as and when"	Level 1	81.96%
TIA003/ 2015	Searching and Recruitment services for Technology Innovation Agency	Deloitte	"as and when"	Level 2	57.40%
TIA003/ 2015	Searching and Recruitment services for Technology Innovation Agency	E-Bus Consulting (Pty) Ltd	"as and when"	Level 3	71.40%
TIA003/ 2015	Searching and Recruitment services for Technology Innovation Agency	Morvest Capital	"as and when"	Level 2	81.42%
TIA003/ 2015	Searching and Recruitment services for Technology Innovation Agency	Pinpoint One	"as and when"	Level 1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 656/ 15/ 16- C	Major service to fire extinguishers at clinics	Mzitshane Trading Enterprise	R9 000.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 667/ 15/ 16- H	Cleaning of standby generator	Diesel Decontamination Services cc	R19 388.66	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 661/ 15/ 16- C	Major and minor service to split air-conditioner	Cool Point & Refrigeration cc	R28 237.44	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 668/ 15/ 16- H	Service to dental air handling unit	3A Coldrooms and Airconditioning cc	R11 508.77	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 669/ 15/ 16- H	Service to Laundry machines	Lead Laundry & Catering (Pty) Ltd	R13 835.04	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ562/ 2015	Supply and deliver furniture items	Mkhambi Trading & Construction (PTY) LTD	52750.00	20	80
	Renovations to the Chapel				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 548/ 15/ 16	Request for 6 months contract for Sewerage Treatment	Somkhanda Royal Trading cc	R95 760.00	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 83/ 15/ 16	1 X Major Service to Sewerage Treatment Plant (Mechanical)	Gigiseka Construction	R81 874.80	3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 69 - 15/ 16	Ward Hostess	Black Powder Creations	R 175 000.00	Level 1	-99.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 69 - 15/ 16	Ward Hostess	Black Powder Creations	R 175 000.00	Level 1	-99.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H248/ 15/ 16	Supply & deliver Standard Basic Folding Terrain Wheelchairs x 45	Thokomala Mobility Services (Pty) Ltd	R 134 165.05	level 1	100
H250/ 15/ 16	Supply and deliver Madiba 2 go Buggies x 10 small, medium & large	R&S Procurement	R99 707.00	Level 3	96

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03091W-CLUSTER 48	STORM DAMAGE PHASE 13A-REPAIRS AND RENOVATIONS - EYESI-ZWE CONTRACTORS	Wandile Trading cc	R 2,968,357.00	1	100.00
ZNTU01784W - CLUSTER 44	STORM DAMAGE PHASE 13A-REPAIRS AND RENOVATIONS - EYESI-ZWE CONTRACTORS	Trufix Industrial Services	R 4,011,199.44	1	100.00
ZNTM00762W - CLUSTER 56	STORM DAMAGE PHASE 13A-REPAIRS AND RENOVATIONS - EYESI-ZWE CONTRACTORS	Conpack Building and Civils PTY Ltd	R 6,623,547.06	1	92.02

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02544W - CLUSTER 07	STORM DAMAGE PHASE 13A -REPAIRS AND RENOVATIONS- OPEN TENDER	Rapid Builders and Contractors	R1,343,878.00	1	100.00
ZNTM00766W-CLUSTER 29	STORM DAMAGE PHASE 13A -REPAIRS AND RENOVATIONS -OPEN TENDER	RA Davison Contractors cc	R 3,473,074.98	2	93.04
ZNTM00763W-CLUSTER 35	STORM DAMAGE PHASE 13A -REPAIRS AND RENOVATIONS -OPEN TENDER	Blue Dot Projects	R1,878,646.39		85.37
ZNTM00752W - CLUSTER 33	STORM DAMAGE PHASE 13A -REPAIRS AND RENOVATIONS -OPEN TENDER	Umongo Investments cc	R 3,464,189.82	1	97.41
ZNTM00761W - CLUSTER 55	STORM DAMAGE PHASE 13A -REPAIRS AND RENOVATIONS -EYESI-ZWE CONTRACTORS	Wandile Trading cc	R 2,738,525.00	1	100.00
ZNTD03086W-CLUSTER 54	STORM DAMAGE PHASE 13A -REPAIRS AND RENOVATIONS -EYESI-ZWE CONTRACTORS	City Plumbers and Builders	R4,501,200.35	1	77.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03414W	Kwazulu-Natal: EThekweni Region: ST.Windolins: Isizinda Secondary School: Cut and remove tress, shrubs and grass along the fence, supply and install fence: clear VU fence.	Fencequick	R 941 640.00	level 0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 02879W	DEPARTMENT OF PUBLIC WORKS: MSINGA: BATSHAZWAYO HIGH SCHOOL: REPLACEMENT OF PERIMETER FENCING.	ADRIYA SPORTS & FENCING	R542 332.92	LEVEL 1	100
ZNTL 02880W	DEPARTMENT OF PUBLIC WORKS: DUNDEE: DUNDEE SECONDARY SCHOOL : REPLACEMENT OF PERIMETER FENCE	P P MDLETSHE CONSTRUCTION	R1 056 000.00	3	98

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3462/ 14 T	SAFETY IMPROVEMENTS ON MAIN ROAD 139/2 EDGEHILL – SWEETWATERS FROM KM 0,000 TO KM 5,020	Raubex KZN (Pty) Ltd / Major Machines (Pty) Ltd Joint Venture	R 52 322 190.14	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT 3572/ 15 T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, DRAINAGE AND RETAINING STRUCTURES ON MAIN ROAD 100, NDWEDWE (KM 41+000 - KM 45+192)	Klus Civils Pty Ltd	R 61 467 737.37	Level 2	97.31
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3441/ 13T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING AND ROAD FURNITURE ON MAIN ROAD P700 : PHASE 2 : KM 75.000 TO KM 80.000.	CROSSMOOR TRANSPORT PLANT	R 179,322,000.00	Level 2	99

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

DTP/ RFP/ 31/ MKT/ 12/ 2014	Appointment of a panel of three media buying agencies for media placements in respective media platforms, for Dube TradePort Corporation, for a period of three (3) years	DWF Marketing Communications (Pty) Ltd	Rates based	9	99
DTP/ RFP/ 37/ AGZ/ 03/ 2015	Provision for the design, supply, install and commission new solar PV systems for Dube TradePort.	Asunim Solar Root60 Four Energy JV	R 11,557,511.45	5	95
DTP/ RFP/ 07/ COR/ 05/ 2015	Provision of Travel Management and related services for Dube TradePort Corporation for a period of three (3) years.	Duma Travel (Pty) Ltd trading as Duma Travel	R 6,997,113.00	10	100
DTP/ RFP/ 09/ IFR/ 06/ 2015	Provision of ad hoc engineering services for Dube TradePort for a period of three (3) years.	Madan Singh and Associates cc	R 669,750.00	9	99
DTP/ RFP/ 12/ ICT/ 07/ 2015	Procurement of cisco networking equipment for Dube TradePort Corporation with a buy back or discount for Alcatel equipment.	Datacentrix (Pty) Ltd	R 796,002.58	18	98
DTP/ RFP/ 13/ IFR/ 07/ 2015	Appointment of a professional service provider to review and finalise designs, procurement assistance and construction supervision of the Hlawe trunk sewer at Dube TradePort.	Element Consulting Engineers (Pty) Ltd	R 1,800,350.70	9	99

Tender Number	Tender Description	Name of Supplier	Amount in SA Rand	BBEEE Status Points	Total Point
DTP/RFP/31/MKT/12/2014	Appointment of a panel of three media buying agencies for media placements in respective media platforms, for Dube TradePort Corporation, for a period of three (3) years	DWF Marketing Communications (Pty) Ltd	Rates based	9	99
DTP/RFP/37/AGZ/03/2015	Provision for the design, supply, install and commission new solar PV systems for Dube TradePort	Asunim Solar Roof60 Four Energy JV	R 11,557,511.45	5	95
DTP/RFP/07/COR/05/2015	Provision of Travel Management and related services for Dube TradePort Corporation for a period of three (3) years	Duma Travel (Pty) Ltd trading as Duma Travel	R 6,997,113.00	10	100
DTP/RFP/09/IFR/06/2015	Provision of ad hoc engineering services for Dube TradePort for a period of three (3) years	Madan Singh and Associates cc	R 669,750.00	9	99
DTP/RFP/12/ICT/07/2015	Procurement of cisco networking equipment for Dube TradePort Corporation with a buy back or discount for Alcatel equipment	Datacentrix (Pty) Ltd	R 796,002.58	18	98
DTP/RFP/13/IFR/07/2015	Appointment of a professional service provider to review and finalise designs, procurement assistance and construction supervision of the Hlawe trunk sewer at Dube TradePort	Element Consulting Engineers (Pty) Ltd	R 1,800,350.70	9	99
DTP/RFP/14/IFR/07/2015	Appointment of a service provider to undertake engineering design, procurement and construction management (EPCM) services for a six (6) storey mixed used development at Dube city located at Dube TradePort	AECOM SA (Pty) Ltd	R30,556,888.32	9	99
DTP/RFP/15/IFR/07/2015	Appointment of a professional service provider to undertake design, procurement and supervise the construction of AgriZone 2 bulk infrastructure located at Dube TradePort	Delta Built Environment Consultants (Pty) Ltd	R5,944,780.80	0	90
DTP/RFP/16/IFR/07/2015	Appointment of a service provider to develop an implementation plan for the Dube TradePort Special Economic Zone	Kaiser International (Pty) Ltd	R 2,040,422.00	5	95

Tender Number	Tender Description	Name of Supplier	Amount in SA Rand	BBEEE Status Points	Total Point
JV/RFP/01/IFR/07/2015	Appointment of consultants for the support zone 1b urban design professional services for LA Mercy JV Property Investment (Pty) Ltd	Iyer Urban Design Studio cc	R 678,231.14	0	90

KWAZULU-NATAL: EZEMVELO KZN WILDLIFE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
48/ 2015	Provision of occupational medical practitioner services for a period of 5 years	Medimpilo Occupational Health	R 2 820 000.00	8	98.00

KWAZULU-NATAL: EZEMVELO KZN WILDLIFE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
18/ 2015	Construction of new four and six staff accommodation units at Masinda.	Thomas Construction	R 3 769 923.00	3	98.00
33/ 2015	Supply and deliver of Pre - Cast concrete.	Dukuza Construction	R 912 000.00	1	90.00
37/ 2015	Supply, deliver and off - loading of fencing material at HIP.	Mathousands Trading Enterprise (Pty) Ltd	R 2 648 454.46	1	100.00
38/ 2015	Supply and erect 12.5 km of game proofing fencing at Ithala Game Reserve.	Blue Sands Trading 819 cc	R 3 533 150.92	2	99.00
47/ 2015	Supply, delivery of farm type, rubber tyre diesel engine tractor for Impendle Nature Reserve and Maphelane Resort.	Semphakwe Trading and Project cc	R 616 056.00	2	99.00
42/ 2015	Helicopter hire for aerial surveillance operations for the period of 18 months.	Starlite Aviation operation (Pty) Lty	R 16 745 400	2	92.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 045- 2015/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MONITORING FOR THE PROVISION OF ROAD SIGNS ON NATIONAL ROUTES (TOLL AND NON-TOLL) IN THE PROVINCE OF KWAZULU NATAL	JEFFARES & GREEN (PTY) LTD	R 2 630 249.50 (EXCL. VAT)	2	9.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C.004- 027- 2016/ 1F	Consulting Engineering Services for the Pedestrian Facilities on National Route 2 Section 30 between Nyalazi River (km 28.6) and Hluhluwe River (km 39.1)	Theodor Hoffmann and Mouton Engineers (Pty) Ltd	R8 433 108.96	4	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 042- 2015/ 1F	Consulting engineering services for performance based road markings on National Roads in the Free State Province.	Jeffares & Green (Pty) Ltd	R13 535 067.76	2	99.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS & MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.003- 012- 2015/ 2	OPERATIONS AND MAINTENANCE OF THE N3 MARIANNHILL TOLL PLAZA.	INTERTOLL AFRICA (PTY) LTD	R116 388 845.11 (Excl. VAT)	1	9

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 13/ 2015	Supply and delivery of disc harrow, ploughs, rippers, planters, crop cultivators, tillers, hay rakes and road scrappers to various Correctional Centre farms.	Business Behind Empowerment (Pty) Ltd : Item 3.1, 3.2 & 3.3	R 296 700.00	Level 1	100

NATIONAL: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 76TC(15/ 16)	Manufacturing, Supply and Delivery of Skirt Ceremonial, Trousers Ceremonial, Trousers Summer Wear Men for a period of three(3) years	Kimona Manufacturers cc		1	10
19/ 1/ 9/ 1/ 73TC(15/ 16)	Manufacturing, Supply and Delivery of Jackets Ceremonial Male and Female for a period of three(3) years	Kimona Manufacturers		1	10

19/ 1/ 9/ 1/ 72TC(15/ 16)	Manufacturing, Supply and Delivery of Suits, Short Sleeved (ladies) & Ladies Slacks for a period of three(3) years	Sirdicks Uniforms		1	10
19/ 1/ 9/ 1/ 63TC(15/ 16)	Manufacturing, Supply and Delivery of Belt Waist Canvas for a period of three(3) years	Tuscany Manufacturing		1	10
19/ 1/ 9/ 1/ 68TC(15/ 16)	Manufacturing, Supply and Delivery of Rainsuit Two Piece for a period of three(3) years	Leo Garments		1	10
19/ 1/ 9/ 1/ 65TC(15/ 16)	Manufacturing, Supply and Delivery of Blouses, Field Dress, Short Sleeved (women), Blouses, long Sleeve police women, Shirt Short Sleeved Men, Short Sleeved, Security Guards and service Dress Shirt Long Sleeved (men) for a period of three(3) years	Zenzeleni Clothing		1	10

NATIONAL: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 76TC(15/ 16)	Manufacturing, Supply and Delivery of Skirt Ceremonial, Trousers Ceremonial, Trousers Summer Wear Men for a period of three(3) years	Kimona Manufacturers cc		1	10
19/ 1/ 9/ 1/ 73TC(15/ 16)	Manufacturing, Supply and Delivery of Jackets Ceremonial Male and Female for a period of three(3) years	Kimona Manufacturers		1	10
19/ 1/ 9/ 1/ 72TC(15/ 16)	Manufacturing, Supply and Delivery of Suits, Short Sleeved (ladies) & Ladies Slacks for a period of three(3) years	Sirdicks Uniforms		1	10
19/ 1/ 9/ 1/ 63TC(15/ 16)	Manufacturing, Supply and Delivery of Belt Waist Canvas for a period of three(3) years	Tuscany Manufacturing		1	10
19/ 1/ 9/ 1/ 68TC(15/ 16)	Manufacturing, Supply and Delivery of Rainsuit Two Piece for a period of three(3) years	Leo Garments		1	10
19/ 1/ 9/ 1/ 65TC(15/ 16)	Manufacturing, Supply and Delivery of Blouses, Field Dress, Short Sleeved (women), Blouses, long Sleeve police women, Shirt Short Sleeved Men, Short Sleeved, Security Guards and service Dress Shirt Long Sleeved (men) for a period of three(3) years	Zenzeleni Clothing		1	10

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ HR- 02/ 2015	Training DVD for Electoral Staff.	Bone Media (Pty)Ltd	R 570000.00	0	90
IEC/ KZN- 04/ 2015	Local Office Accommodation-KZN266 Ulundi [Ulundi]	Denmol Estate Agents CC t/a Remax Property Professionals	R3344155.73	3	
0010310195	Voting Compartments	Metbox CC	12042000.00	3	-944.88
IEC/ EC- 10/ 2015	Local Office Accommodation-EC107 Baviaans [Willomere]	WA Swanepoel	R780815.94	3	90
IEC/ EC- 04/ 2014	Local Office Accommodation-EC121 Mbhashe [Idutywa]	Sleeprite Trading	R1892410.76	0	90
IEC/ EC- 05/ 2015	Local Office Accommodation-EC109 Kou-Kamma [Kareedouw]	Cumcor 1371 (Pty)Ltd	R1,009,541.76	0	90

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
F224/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO RENDER A TRAVEL MANAGEMENT SERVICE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE FOR THE PERIOD OF THIRTY SIX (36) MONTHS.	Wingsnaledi Corporate Travel	R 55 795.00 ,Fee based	Level 2	99

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2309/ 15	SERVICE: RENDER A DEBT COLLECTING SERVICE FOR THE WESTERN CAPE EDUCATION DEPARTMENT (WCED)	ITC Business Administrators (Pty) Ltd	20% of the amounts recovered	3	96

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EADP 1/ 2015	Develop an Estuary Management Framework and Implementation Strategy for the Western Cape Province (Including the compilation and finalization of priority Estuary Management Plans and Mouth Management Plans).	Anchor Environmental Consultants	R 6 844 303 .50	3	8

WARNING!!!

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