



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 610

Pretoria, 1 April 2016

No. 2910

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>

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

ISSN 1682-4501



02910



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

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

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

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

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

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

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

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

Regards,

Government Printing Works



WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

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

ORDINARY GAZETTES

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

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

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

AMENDMENTS TO NOTICES **take note!**

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

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

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS



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

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

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

FORMS AND GAZETTES

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

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

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



REMINDER OF THE GPW BUSINESS RULES

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

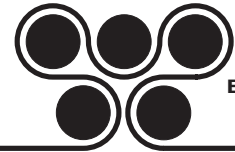


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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

INFORMATION AND NOTES:

Contact details:

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

Placing and advertising of advertisements:

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

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>Provision of QCTO Facilitator Services for the development of occupational curriculum and accompanying occupational qualification – Installation of floor coverings</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street Halfway House Midrand, CETA Head Office</p> <p><i>For technical information please contact:</i> Annikie Phuti. <i>Tel:</i> 011 265 5900/5903 <i>Email:</i> Annikiep@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900/5946, <i>Email:</i> Nokwandan@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	035 - 2015/ 2016	2016-04-22 at 11:00
<p>Provision of QCTO Facilitator Services for the development of occupational curriculum and accompanying occupational qualification – Installation of floor coverings</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street Halfway House, Midrand, CETA Head Office</p> <p><i>For technical information please contact:</i> Annikie Phuti. <i>Tel:</i> 011 265 5900/5903 <i>Email:</i> Annikiep@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900/5946, <i>Email:</i> Nokwandan@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	035 - 2015/ 2016	2016-04-22 at 11:00
<p>ICE PACKS (RED) 0.54L</p> <p>A SAMPLE IS REQUIRED NO SAMPLES WILL BE REQUESTED OR ACCEPTED AFTER THE CLOSING DATE.</p> <p><i>Meeting/Briefing Session:</i> no site meeting . no site meeting.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> MANDA VAN HEERDEN, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 59 / 2016	2016-04-21 at 11:00
<p>consultants to Evaluate Property / plants / and Equipment for PPSD</p> <p><i>Meeting/Briefing Session:</i> site meeting will be held compulsory to attend 07 April 2016, 11:00. 07 April 2016 Thursday PPSD grounds.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	60 / 2016	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. CABINET MEDICINE MOBILE (ABS PLASTIC)</p> <p>2. CABINET(1320 X 470 X 635 STEEL, FOUR DRAWER FILING UNIT FINISHED IN BUFF AND IVORY).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1025/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. CABINET MEDICINE MOBILE (ABS PLASTIC)</p> <p>2. CABINET(1320 X 470 X 635 STEEL, FOUR DRAWER FILING UNIT FINISHED IN BUFF AND IVORY).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1025/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. MOBILE RESUSCITATION UNIT, COMPLETE NEONATAL WITH INFANT WARMER AND OVERHEAD LIGHTING PLUS MATTRESS BABY WITH COVER.</p> <p>2. TROLLEY, EMERGENCY TROLLEY, FULLY EQUIPED ON TUBULAR STEEL EPOXY COATED FRAME WITH 4 SOLID 75MM RUBBER CASTORS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1026/ 2015- 2016	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <ol style="list-style-type: none"> 1. 3 PIECE LOUNGE SUITE OF 1 X 2 SEATER PLUS 2 X 1 SEATER. 2. 2 PIECE LOUNGE SUITE OF 2 X 1 SEATER. 3. DOUBLE BED WITH BASE. 4. BED, SINGLE HERCULES BASE SET AND SPRUNG MATTRESS. 5. BED, HOSPITAL HIGH LOW, COMPLETE WITH MATTRESS. 6. CHAIR (HEAVY DUTY), PVC “ INTEGRA” <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1027/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <ol style="list-style-type: none"> 1.TEA SPOON, STAINLESS STEEL(DOZEN) 2. TRAY WITH STAINLESS STEEL, 46 X 37 3. TEA POT STAINLESS STEEL 4. TABLE KNIFE, STAINLESS STEEL(DOZEN) 5. TABLE SPOON/DESSERT/PORRIDGE (DOZEN) 6. TABLE FORK, STAINLESS STEEL 7. SAUCER, WHITE CHINA, SIZE:16CM 8. COFFEE MUG, CERAMIC, SIZE:0,24 LITRE STACKING 9. JUG, STAINLESS STEEL <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1028/ 2015- 2016	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <ol style="list-style-type: none"> PEDASTAL - BEDSIDE SINGLE DRAWER AND DOOR 1 SHELF. FLOOR STANDING BROUNCHURE HOLDERS, 1980 X 400 X 420. WATER COOLER - BOTTLE TYPE FLOOR MOUNTED CHILLED WITH WATER ONLY WITH CAPACITY OF 40 LITRES PER DAY. LOCKERS SOLID PLASTIC PERSONNEL, 1940 X 310 X 380, 3 DOOR LOCKABLE FINISHED IN LIGHT BLUE. CUPBOARD, 180 X 900 WIDE STEEL STATIONERY WITH 4 STEEL SHELVES FINISHED IN BUFF AND IVORY COLOURS. <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1030/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <ol style="list-style-type: none"> TABLE, DINING, 900 DIAMETER SALIGNA FRAME, TOP AND LEGS. COFFEE TABLE, SIZE: 32 X 900 X 600 WIDE, FINISHED IN LIGHT OAK LAMINATE COLOUR ON WADED STEEL FRAME, INCLUDING 4 STEEL 50MM LEGS AND PLASTIC FEET. TABLE LIGHT OAK, FOMICA TOP, SIZE: 2000 X 900 X 22, EDGED MOULDED IN OAK HARDWOOD. <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1031/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <ol style="list-style-type: none"> CHAIR - " PASTOE", HEAVY DUTY POLYPROPLENE, LOOSE CHAIR- "BODYLINE" UPHOLSTERED WITH PU ARMS, MID BACK, SWIVEL AND TILT. CHAIR SAVE, UPHOLSTERED ARM, CHAIR WITH ARMS. CHAIR - (DINING TABLE), UPHOLSTERED BANQUET SIDE, REINFORCED. CHAIR- " BODYLINE" UPHOLSTERED, SLEIGH BASED ARM CHAIR. <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1032/ 2015- 2016	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. GAS FRIDGE, DOUBLE DOOR, SIZE: 270 LITRES, COLOUR: WHITE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1033/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>NEEDLE, HYPODERMIC, LONG POINT WITH PLASTIC 6%, LUER LOCK HUB.</p> <p>SIZE: 29G (0.33MM) X 8MM.</p> <p>RED</p> <p>STERILE, SINGLE USE, INDIVIDUALLY PACKED</p> <p>TO COMPLY WITH THE LATEST ISSUE OF SANS 1124-1</p> <p>BOXED (100 PER BOX) EACH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1035/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. VACCINE REFRIGERATOR, SIZE: 130 LITRES.</p> <p>NB!! H.T.S SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1034/ 2015- 2016	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. CHROMIC 1, FINE POINT.</p> <p>2. CHROMIC 2, FINE POINT.</p> <p>3. CHROMIC 3, STRAIGHT.</p> <p>4. CHROMIC 4, FINE POINT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1036/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. VICRYL 0, FINE POINT.</p> <p>2. VICRYL 1, FINE POINT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1037/ 2015- 2016	2016-04-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. NYLON 2.</p> <p>2. NYLON 3.</p> <p>3. NYLON 4.</p> <p>4. NYLON 6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1038/ 2015- 2016	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply Staff Uniforms (Records and Document)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mrs Bawinile Mduyvelwa. <i>Tel:</i> 033-8467249</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 979/ 15/ 16- H	2016-02-26 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF OFFICE EQUIPMENT: VARIOUS INSTITUTIONS: KZN DEPARTMENT OF HEALTH: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> PRE BID SPECIFICATION MEETING 11 April 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Notes:</i> Document will be available from 04/04/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Joel Harvey. <i>Tel:</i> 033-395 2230 <i>Email:</i> joel.harvey@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5700/ 2016- H	2016-04-20 at 11:00
<p>SCRAP POTS =300 AIR FRESHNER 180ml=300 DISHWASHER 750ml = 300 BLEACH 1.5L=300 WINDOW CLEANER 750ml=300 FLOOR POLISH 5L=100 AMONIA CLEANER 750ml=300</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CRN HELPMEKAAR AND EZAKHENI ROAD EZAKHENI, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC NO FAXES OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9600 EXT 140, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ1008/ 15- 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WHEELIE COOLER BOXES LARGE 48 LITRES X 54 UNITS</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> S.G NGUBANE. <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-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 16/ 03/ 2016	2016-04-12 at 11:00
<p>Invitation of bids for the appointment of a service provider to provide journals, online subscriptions and distribution thereof in the Department of Mineral Resources for a period of two (2) years subject to annual performance review.</p> <p>A compulsory briefing session will be held on 08 April 2016, 10h00 at 70 Meintjies Street, travenna campus, Sunnyside. Evaluation will be based on a 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on 08 April 2016, 10h00 at Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside. 08 April 2016, 10:00. Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, travenna campus, Sunnyside. (reception) <i>www.dmr.gov.za-Procurement, Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, travenna campus, Sunnyside.</p> <p><i>For technical information please contact:</i> Sydwell Dondolo. <i>Tel:</i> 012 444 3850 <i>Email:</i> sydwell.dondolo@dmr.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Department of Mineral Resources: Mineral Economics	DMR/ 032/ 2015/ 16	2016-04-15 at 11:00
<p>Ballot Bags-Special Voting (PVC)</p> <p><i>Meeting/Briefing Session:</i>Bid Briefing 07 April 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> <i>www.elections.org.za</i> OR <i>https://votaquotes.elections.org.za</i>, <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> Suzette Thato Ndala. <i>Tel:</i> (012) 622 5851. <i>Fax:</i> 012 266 5252 <i>Email:</i> ndalas@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.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <i>www.csd.gov.za</i>. The IEC..</p>	National: Electoral Commission: Procurement and Asset Management Department	0010324201	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposal of HSRC flat and contents in Arcadia, Pretoria – Ref: HSRC Disposal/12/2015</p> <p>The HSRC is in the process of disposing of its flat situated in Unit 76 SS, Edenrus, Erf 1321, and 119 Hamilton Street, Arcadia in Pretoria. The lowest acceptable quote for the flat may not be less than R400 000.00, VAT inclusive as determined by a professional property valuer.</p> <p><i>Meeting/Briefing Session:</i> 13 April 2016, 11:00. Preview date will be on 13 April 2016 at 11:00 - 15:00 and 14 April 2016 at 11:00 - 15:00 at Unit 76 SS, Edenrus, Erf 1321, and 119 Hamilton Street, Arcadia in Pretoria..</p> <p><i>Bids obtainable from:</i> HSRC Building,</p> <p>134 Pretorius Street,</p> <p>Pretoria</p> <p><i>Post or Deliver Bids to:</i> Proposals /quotations must be deposited into the HSRC Tender Box at:</p> <p>HSRC Building, 134 Pretorius Street, Ground Floor, Reception area, Pretoria.. Bids must be addressed to: HSRC - Disposal Committee, Supply Chain Management Unit.</p> <p>NB: The HSRC shares the building with the Department of Social Development. Please ensure that you use the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Ezekiel Molapisi. <i>Tel:</i> 012 302 2196 <i>Email:</i> emolapisi@hsrc.ac.za</p> <p><i>For completion of bid documents please contact:</i> Ms Olga Motloung, <i>Tel:</i> 012 302 2176, <i>Email:</i> otsetlane@hsrc.ac.za</p> <p>Bidders may bid for the flat only or include contents. The bid will be awarded to the bidder with the highest offer. Successful bidder must effect payment within 32 days from date of bid award. Acceptable payments methods: EFT or direct deposit into HSRC bank account. Transfer of ownership will only take effect once full payment is confirmed. The successful bidder will incur transfer costs..</p>	<p>Gauteng: Human Sciences Research Council: Supply Chain Management Unit</p>	<p>HSRC Disposal/ 12/ 2015</p>	<p>2016-04-20 at 11:00</p>
<p>Supply delivery and installation of 40ha micro- sprinkler irrigation system and installation of trellis material at Onseepkans Project.</p> <p><i>Meeting/Briefing Session:</i> Departmental officials will meet service providers/bidders at the Onseepkans border post for briefing at 1100hrs. After the briefing there will be a visit to the plots . No service providers arriving after 1100hrs will be allowed in the meeting. Failure to attend will lead to automatic disqualification This project requires CIDB registration of 4SH/4ME or better. 12 April 2016, 11:00. The directions to the site meeting are as follows: : Travel on the N14 road from Upington to Pofadder. At about 80 km after passing through Kakamas, turn right to Onseepkans. Drive 50 km to the Onseepkans border post. Please contact A van der Walt (083 406 0914) / G STEMMIT (082 688 0566) for directions..</p> <p><i>Bids obtainable from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development, Springbok ,8240 Att: Ms Antonel Daniels or Department of Agriculture, Land Reform and Rural Development, Kimberley ,8300 Att: Ms Reetsang Mokoena, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Andre van de Walt. <i>Tel:</i> 0834060914. <i>Fax:</i> None <i>Email:</i> koppiesfonteinec@yahoo.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Daniels, <i>Tel:</i> 0609671011, <i>Email:</i> adaniels@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	<p>Northern Cape: National Agricultural Marketing Council: Other</p>	<p>NAMC 0186</p>	<p>2016-04-22 at 11:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Walking Aid, Pulpit Walker, Folded Metal Frame, Height Adjustable</p> <p>QTY: 400 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1504/ 15- 16	2016-04-15 at 11:00
<p>Supply and deliver Elastic Adhesive Bandage 7.5cm x 3m. QTY:6000 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1503/ 15- 16	2016-04-15 at 11:00
<p>Supply and deliver Discofix 3 Way Tap</p> <p>QTY: 600 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Cindi. <i>Tel:</i> 034 328 8163. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ670/ 15- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3 Way Stopcock . QTY: 500 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management , Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building , F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. J Mabelane. <i>Tel:</i> 034 328 8078. <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>Hours:</i> 7:30 to 16:00. Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ688/ 15- 16	2016-04-15 at 11:00
<p>Supply and deliver Elastic Adhesive Bandage size 7.5cm x 3m . QTY: 1500 Rolls</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management , Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6 , MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <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>Hours:</i> 7:30 to 16:00. Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1341/ 15- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BIS: SUPPLY AND DELIVERY OF BANDAGES, DRESSINGS, TAPES, PLASTERS AND PRODUCTS FOR THE MANAGEMENT OF ACURE CHRONIC WOUNDS TO ALL HOSPITALS/ INSTITUTUIONS UNDER THE CONTROL OF THE PROVINCIAL DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i>Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs@westerncape.gov.za and include your full company and contact details as well as the proof of payment, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> (021) 483-8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted.</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH19/ 2016	2016-05-27 at 11:00
<p>SUPPLEMENTARY BIS: SUPPLY AND DELIVERY OF BANDAGES, DRES SINGS, TAPES, PLASTERS AND PRODUCTS FOR THE MANAGEMENT OF ACURE CHRONIC WOUNDS TO ALL HOSPITALS/INSTITUTUIONS UNDER THE CONTROL OF THE PROVINCIAL DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i>Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> (021) 483-8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH19/ 2016	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BIS: SUPPLY AND DELIVERY OF BANDAGES, DRESSINGS, TAPES, PLASTERS AND PRODUCTS FOR THE MANAGEMENT OF ACUTE CHRONIC WOUNDS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE PROVINCIAL DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches)</p> <p>Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> (021) 483-8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH19/ 2016	2016-05-27 at 11:00
<p>SUPPLY AND DELIVERY OF ORTHOTIC AND PROSTHETIC EQUIPMENT IN KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 11 April 2016, 10:00. ORTHOTIC AND PROSTHETIC SERVICES C/O WENTWORTH HOSPITAL, BOSTON ROAD, WENTWORTH, 4052.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R360, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 01-04-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. K Pillay / Mr. V Govender. <i>Tel:</i> 031 460 5337 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Sonto Mahlaba, <i>Tel:</i> 033 846 7388, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9489/ 2016- H	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X CELLIGENCE RTCA DP SYSTEM</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 07 April 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 063- 15- 16	2016-05-03 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF POULTRY PRODUCTS FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 20 April 2016, 10:30. GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, E - FLOOR, BIG BENNIE DE WET.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Miss C Alkaster, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 . Completed bid documents to be returned on or before 29 April 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs A . Van Schalkwyk / Ms C. Mashele. <i>Tel:</i> 021 404 4042 / 021 404 4006 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za / Caroline.Mashele@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Chrizzell Alkaster/ Mauricia Prins, <i>Tel:</i> 021 404 6485 / 021 404 2322, <i>Fax:</i> 021 404 2317, <i>Email:</i> Chrizzell.Alkaster@westerncape.gov.za / Mauricia.Prins@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT58/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF FRESH BREAD FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 20 April 2016, 10:30. GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, E - FLOOR, BIG BENNIE DE WET.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Miss C Alkaster, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 .. Completed bid documents to be returned on or before 29 April 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs A . Van Schalkwyk / Ms C. Mashele. <i>Tel:</i> 021 404 4042 / 021 404 4006 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za / Caroline.Mashele@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Chrizzell Alkaster/ Mauricia Prins, <i>Tel:</i> 021 404 6485 / 021 404 2322, <i>Fax:</i> 021 404 2317, <i>Email:</i> Chrizzell.Alkaster@westerncape.gov.za / Mauricia.Prins@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT59/ 2016	2016-04-29 at 11:00
<p>BID FOR THE SUPPLY AND DELIVERY OF BEEF PRODUCTS FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 20 April 2016, 10:30. GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, E - FLOOR, BIG BENNIE DE WET.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Miss C Alkaster, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 29 April 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs A . Van Schalkwyk / Ms C. Mashele. <i>Tel:</i> 021 404 4042 / 021 404 4006 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za / Caroline.Mashele@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Chrizzell Alkaster/ Mauricia Prins, <i>Tel:</i> 021 404 6485 / 021 404 2322, <i>Fax:</i> 021 404 2317, <i>Email:</i> Chrizzell.Alkaster@westerncape.gov.za / Mauricia.Prins@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT56/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF FRESH FRUIT AND VEGETABLES FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 20 April 2016, 10:30. GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, E - FLOOR, BIG BENNIE DE WET.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Miss C Alkaster, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 . Completed bid documents to be returned on or before 29 April 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs A . Van Schalkwyk / Ms C. Mashele. <i>Tel:</i> 021 404 4042 / 021 404 4006 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za / Caroline.Mashele@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Chrizzell Alkaster/ Mauricia Prins, <i>Tel:</i> 021 404 6485 / 021 404 2322, <i>Fax:</i> 021 404 2317, <i>Email:</i> Chrizzell.Alkaster@westerncape.gov.za / Mauricia.Prins@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT57/ 2016	2016-04-29 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PRINTER'S CONSUMABLES ITEMS FOR VARIOUS INSTITUTIONS IN KZN DEPARTMENT OF HEALTH: 3 YEARS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R180, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 01-04-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr L Samuel. <i>Tel:</i> 033 846 7003 <i>Email:</i> lorne.samuel@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Sonto Mahlaba, <i>Tel:</i> 033 846 7388, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5751/ 2015- H	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Toner Brother HL 5350 DN</p> <p>QTY: 60 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. B Hadebe. <i>Tel:</i> 034 328 8211. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ 1282/ 15- 16	2016-04-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider for the equipping of Boreholes in the North West Province ,Administrated by the Department of Agriculture , Forestry and Fisheries through its Directorate: Climate Chance and Disaster Management for a period of six (6) months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing meeting Venue: Lehurutse Local District Municipality Offices @10am 13 April 2016, 10:00. Compulsory Briefing meeting Venue: Lehurutse Local District Municipality Offices @10am.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <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> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> R.F. Phuthi. <i>Tel:</i> 012 309 5855 <i>Email:</i> MahlatseP@daff.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	North West: Depart- ment of Agriculture, Forestry and Fish- eries: SCM	4.4.12.2/ 43/ 15	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning and repair of Bulk Storage Tanks for S.A. Navy (Western Cape Region) for a three year contract period. Bidder to have a local footprint in the Western Cape. ISO 9001-2008 series certification/accreditation required. Bidder to have an operation and adequate tank cleaning facility, safety equipment and portable machinery. Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> Attendance to Briefing Session is compulsory. Failure to submit to signed Briefing Session Attendance Certificate with Bid Documents will lead to immediate disqualification. 14 April 2016, 11:00. Simon's Town Procurement Service Centre Community Hall. No. 2 Arsenal Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 11 April 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Cdr B.H.H. Felix. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5093, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF Procurement Plan No: DOD PROC PLAN 215/216/SANavy/421.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 051- 2015</p>	<p>2016-05-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Repair of Operation Electrical Equipment for the S.A. Navy (Western Cape Region) for a three year contract. Bidder to have a local footprint in the Western Cape. ISO 9001-2008 series certification/accreditation required. Workshop to be accredited with the Electrical, Engineering and related services SETA (ESETA) and/or Transport Sector Education and Training Authority (TETA). Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> Attendance to Briefing Session is compulsory. Failure to submit to signed Briefing Session Attendance Certificate with Bid Documents will lead to immediate disqualification. 13 April 2016, 11:00. Simon's Town Procurement Service Centre Community Hall. No. 2 Arsenal Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 11 April 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Cdr B.H.H. Felix. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5093, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF Procurement Plan No: DOD PROC PLAN/215/216/SANAVY/420.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 052-2015</p>	<p>2016-05-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Repair of Operation Mechanical Equipment for the S.A. Navy (Western Cape Region) for a three year contract. Bidder to have a local footprint in the Western Cape. ISO 9001-2008 series certification/accreditation required. Workshop to be accredited with the manufacturing, engineering and related services SETA (MERSETA) and/or Transport Sector Education and Training Authority (TETA). Evaluation will take place using the 90/10 principle Validity period will be 120 days</p> <p><i>Meeting/Briefing Session:</i> Attendance to Briefing Session is compulsory. Failure to submit to signed Briefing Session Attendance Certificate with Bid Documents will lead to immediate disqualification 12 April 2016, 11:00. Simon's Town Procurement Service Centre Community Hall. No. 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 11 April 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office. <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained <i>For technical information please contact:</i> Cdr B.H.H. Felix. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5093, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF Procurement Plan No: DOD PROC PLAN 215/216/SANavy/419.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 050-2015	2016-05-24 at 11:00
<p>Render a service of Termite Fumigation.</p> <p>Once off</p> <p><i>Meeting/Briefing Session:</i> Yes 08 April 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. TE Mbatha. <i>Tel:</i> 034 328 8082. <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>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 08/04/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1413/ 15- 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To renovate and upgrade the ablution block consisting of change room, kitchen, dining hall& toilets and showers at Central Provincial Stores. CIB grading rate (CE) or (GB)</p> <p><i>Meeting/Briefing Session:</i> Central Provincial Stores, Mayors Walk 06 April 2016, 11:30. Central Provincial Stores, Mayors Walk.</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 Minne Henry. Tel: 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1095/ 15/ 16- H	2016-04-15 at 11:00
<p>To Carry Out Bi-Annual service on Standby Generators in the Natalia Building</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 Minne Henry. Tel: 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1097/ 15/ 16- H	2016-04-15 at 11:00
<p>Annual Service & Repairs to all electric gates, booms, conveyors and roller systems (Natalia Building, CPS, Capital Towers Building and Medical Chambers Building) CIB grading rate (GB)</p> <p><i>Meeting/Briefing Session:</i> Medical Chambers Building, Foyer 06 April 2016, 09:00. Medical Chambers Building -, Foyer 191 Chapel Street, Pietermaritzburg, 3201</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 Minne Henry. Tel: 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ1093/ 15/ 16- H	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DISPOSAL OF FLUORESCENT TUBES AND GLOBES FOR VARIOUS INSTITUTIONS: PERIOD 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 11 April 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R360, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29-03-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. S Msimang. <i>Tel:</i> 033 846 7508 <i>Email:</i> sipho.msimang@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Sonto Mahlaba, <i>Tel:</i> 033 846 7388, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9343/ 2015- H	2016-04-22 at 11:00
<p>BID FOR THE PROVISION OF AN INDUSTRIAL LAUNDRY SERVICE FOR GREEN AND SPECIAL THEATRE LINEN (WHICH INCLUDES TRANSPORT) TO GROOTE SCHUUR HOSPITAL FOR A FIVE (5) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session & Site Meeting 21 April 2016, 10:30. GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, E - FLOOR, BIG BENNIE DE WET.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mr. G. Craul, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 . Completed bid documents to be returned on or before 29 April 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Ms. N. Msuthwana / Vincent Rossouw. <i>Tel:</i> 021 404 5315 / 021 404 6316 <i>Email:</i> Nomfundo.Msuthwana@westerncape.gov.za / Vincent.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul / Mauricia Prins, <i>Tel:</i> 021 404 3520 / 021 404 2322, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za / Maurcia.Prins@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Linen Department	GSH: PT67/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE PROVISION OF AN INDUSTRIAL LAUNDRY SERVICE FOR GREEN AND SPECIAL THEATRE LINEN (WHICH INCLUDES TRANSPORT) TO GROOTE SCHUUR HOSPITAL FOR A FIVE (5) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session & Site Meeting 21 April 2016, 10:30. GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, E - FLOOR, BIG BENNIE DE WET.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mr. G. Craul, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 . Completed bid documents to be returned on or before 29 April 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Ms. N. Msuthwana / Vincent Rossouw. <i>Tel:</i> 021 404 5315 / 021 404 6316 <i>Email:</i> Nomfundo. Msuthwana@westerncape.gov.za / Vincent.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul / Mauricia Prins, <i>Tel:</i> 021 404 3520 / 021 404 2322, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za / Mauricia.Prins@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Linen Department	GSH: PT67/ 2016	2016-04-29 at 11:00
<p>BID FOR THE PROVISION OF AN INDUSTRIAL LAUNDRY SERVICE FOR WHITE LINEN AND LINEN MANAGEMENT SERVICE (FOR WHITE AND THEATRE / GREEN LINEN) (WHICH INCLUDES TRANSPORT) TO GROOTE SCHUUR HOSPITAL FOR A FIVE (5) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session & Site Meeting 21 April 2016, 10:30. GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, E - FLOOR, BIG BENNIE DE WET.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mr. G. Craul, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 . Completed bid documents to be returned on or before 29 April 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Ms. N. Msuthwana / Vincent Rossouw. <i>Tel:</i> 021 404 5315 / 021 404 6316 <i>Email:</i> Nomfundo. Msuthwana@westerncape.gov.za / Vincent.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul / Mauricia Prins, <i>Tel:</i> 021 404 3520 / 021 404 2322, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za / Mauricia.Prins@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Linen Department	GSH: PT66/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lumension Software Maintenance Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> Nelus du Toit. <i>Tel:</i> 0126225700 <i>Email:</i> dutoitn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010320145	2016-04-25 at 11:00
<p>Symantec SSIM and CCS Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> Nelus du Toit. <i>Tel:</i> 0126225700 <i>Email:</i> dutoitn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010320148	2016-04-26 at 11:00
<p>Supply, Delivery and Installation of Photocopiers at IEC Local Offices</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> Susan Fourie. <i>Tel:</i> 0126225479. <i>Fax:</i> 0126225251 <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	National: Electoral Commission: Procurement and Asset Management Department	0010323027	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remedy Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> Nelus du Toit. <i>Tel:</i> 0126225700 <i>Email:</i> dutoitn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010322302	2016-04-25 at 11:00
<p>Symantec Endpoint Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> Nelus du Toit. <i>Tel:</i> 0126225700 <i>Email:</i> dutoitn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010320146	2016-04-26 at 11:00
<p>VMware Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> Nelus du Toit. <i>Tel:</i> 0126225700 <i>Email:</i> dutoitn@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	0010320155	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND REGISTRATION OF TRUCKS</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 29 March 2016, 11:00. 01 LANDROSS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R320.00, <i>Payment Details:</i> Documents to be collected after a payment of R320.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R320.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Tshiamo Kwati. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 31/ 15/ 16	2016-04-18 at 11:00
<p>Appointment of a service provider to provide comprehensive facilities management services for DDPP Port Elizabeth for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at: DDPP Port Elizabeth Offices, Wool House Building, 18 Grahamstown Road, North End, Port Elizabeth 08 April 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be obtainable at VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. No cost 2. Tenders@npa.gov.za 3. www.npa.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be submitted in the bid box located at VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Ms Nokusasa Ntuli <i>Email:</i> Tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande, <i>Email:</i> Tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 15- 15/ 16	2016-05-03 at 11:00
<p>The appointment of a service provider for the provision of a system for employee integrity checks on an as and when required basis for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein on the 05 April 2016 at 10H00 05 April 2016, 10:00. Compulsory meeting will take place as follows: Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein on the 05 April 2016 at 10H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Must be deposited into Pikitups bank account as follows: Standard Bank, Account number: 000190594, <i>Notes:</i> Tender number as the tender reference.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from the 24 March 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Mthembeni Ncanana. <i>Tel:</i> 0873571038 <i>Email:</i> Mthembenincanana@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> Nomaswazilamola@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU017/ 2015	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of SAFCOL (SOC) Ltd:</p> <p>APPOINTMENT OF A FURNITURE MAKING LEARNERSHIP TRAINING PROVIDER (12 MONTHS CONTRACT)</p> <ul style="list-style-type: none"> SAQA-accredited Furniture Making Learnership (NQF Level 2) to 24 learners in the Thohoyandou area, over a 12-month period. <p><i>Meeting/Briefing Session:</i> 15 April 2016, 10:00. PLATORAND TRAINING CENTRE SABIE.</p> <p><i>Bids obtainable from:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-340 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and original certified B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 340	2016-04-26 at 12:00
<p>PROC T319 Appointment of a service provider for the CIDB registered contractor for the construction and refurbishment of a skills development Centre in CALA (Eastern Cape).</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A 07 April 2016, 13:00. To Be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715 <i>Email:</i> gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENCES: PROC T319	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T316 Appointment of a service provider for the IT support.</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i></p> <p><i>Bids obtainable from: Documents can be downloaded on the website www.serviceseta.org.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</i></p> <p><i>For technical information please contact: Roberto Petersen. Tel: 011 276 9776 Email: robertop@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T316	2016-03-31 at 11:00
<p>PROC T317 Appointment of a service provider for the planning, design, refurbishment and supply of furniture for the North West Provincial Office (Klerksdorp).</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i></p> <p><i>Bids obtainable from: documents can be downloaded on the website www.serviceseta.org.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</i></p> <p><i>For technical information please contact: Gavin Thomas. Tel: 011 276 9715 Email: gavint@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T317	2016-03-31 at 11:00
<p>PROC T320 Appointment of a service provider to search for a vacant land in Beaufort West (Western Cape).</p> <p><i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . To be confirmed.</i></p> <p><i>Bids obtainable from: Documents can be downloaded on the website www.serviceseta.org.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</i></p> <p><i>For technical information please contact: Gavin Thomas. Tel: 011 276 9715 Email: gavint@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Kunene or Tsheola Matsebe, Tel: 011 276 9723/ 8634, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T320	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T318 Appointment of a service provider for the CIDB registered contractor for the construction and refurbishment of a skills development Centre in Kokstad (KZN).</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A 06 April 2016, 10:00. To Be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715 <i>Email:</i> gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T318	2016-04-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of patient clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ618/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of carpentry material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ089/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & deliver linen</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ617/ 15/ 16	2016-04-11 at 11:00
<p>Repair and do upgrading to the plumbing for the Mfongosi clinic. NB Only qualified registered plumbers.</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 06 April 2016, 11:00. 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 <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	ZNQ668/ 2015- 16	2016-04-15 at 11:00
<p>Repair and do upgrading to the plumbing for the general wards at Ekombe District Hospital. NB only qualified registered plumbers.</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 07 April 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 <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	2016-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and do upgrading to the plumbing for the Xulu clinic. NB Only qualified registered plumbers..</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 07 April 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	2016-04-18 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 07 April 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	2016-04-18 at 11:00
<p>Repairs to the internal fencing at Gqayinyanga Clinic</p> <p><i>Meeting/Briefing Session:</i>All the documents will be handed over to suppliers on the site meeting. 21 April 2016, 11:00. Gqayinyanga Clinic.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K F Ndlovu. <i>Tel:</i> 039 972 6097. <i>Fax:</i> 039 972 6032 <i>Email:</i> khulekani.ndlovu@kznhealththe.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K F Ndlovu, <i>Tel:</i> 039 972 6097, <i>Fax:</i> 039 972 6032, <i>Email:</i> khulekani.ndlovu@kznhealththe.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ266- 1516	2016-04-29 at 11:00
<p>Signages of unauthorized items in the institution: Detailed specification will be provided.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K F Ndlovu. <i>Tel:</i> 039 972 6097. <i>Fax:</i> 039 972 6032 <i>Email:</i> khulekani.ndlovu@kznhealththe.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K F Ndlovu, <i>Tel:</i> 039 972 6097, <i>Fax:</i> 039 972 6032, <i>Email:</i> khulekani.ndlovu@kznhealththe.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ320- 1516	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To renovate office no.107, 7th Floor, South Tower at Natalia Building <i>Meeting/Briefing Session:</i>Natalia Building, 330 Langalibalele Street Pietermaritzburg, 3201 06 April 2016, 10:30. Natalia Building -1 Workshop, 330 Langalibalele Street, Pietermaritzburg, 3201.</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 Minne Henry. <i>Tel:</i> 033-3952101</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 1094/ 15/ 16- H	2016-04-15 at 11:00
<p>False Bay TVET College invites tender bids for construction services for the mechanical ventilation upgrades at Welding Workshop at False Bay TVET College Westlake Campus. Potential tender contractors must have a CIDB grading designation of ME3 or higher. Preferences are offered to tendered who are B-E-E compliant and who provide economic empowerment to the local communities.</p> <p><i>Meeting/Briefing Session:</i>Compulsory pre-bid clarification meeting 13 April 2016, 10:00. False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, Cape Town.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, Corner of Main and Atlantic Roads, Muizenberg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 4 April 2016 until close of business 12 April 2016 (4pm)..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg. False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg</p> <p><i>For technical information please contact:</i> Charles Goodwin. <i>Tel:</i> 0217870800 <i>Email:</i> Charles.Goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Charles Goodwin, <i>Tel:</i> 0217870800, <i>Email:</i> Charles.Goodwin@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T3/ 2016	2016-04-22 at 11:00
<p>KIMBERLEY: 3 SAI BATALLION: MESS COMPLEX: Repairs and renovations.</p> <p>CIDB Grading: 6GB or 6GBPE 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 12 April 2016, 10:00. KIMBERLEY: 3 SAI BATALLION: MESS COMPLEX.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr H Marais. <i>Tel:</i> 053 8385288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@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/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM08/ 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOD: Pretoria: Thaba Tshwane: Defence Complex: SA Army B Mess: Refurbishment.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 April 2016, 10:00. 2 Joubertweg, Centurion, Thaba Tshwane B-Mess.</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> Cebo Ndlovu. <i>Tel:</i> 012 310 5164/083 645 5349 <i>Email:</i> cebo.ndlovu@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 60%. Tenderers should have a CIDB grading of 7 GB or higher or 6 GB PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 025	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS CENTERS: MPUMALANGA MAGISTRATE OFFICE: Construction of facilities for people with disabilities: Lydenburg, Kanyamazane and Nsikazi (Kabokweni)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 12 April 2016, 11:00. VARIOUS CENTERS: MPUMALANGA MAGISTRATE'S OFFICE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4 GB or higher/ Potential emerging 3 GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6325 / 013 753 6384. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 016	2016-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSPRUIT SANDRIVER MILITARY BASE: REPAIR AND RENOVATIONS TO THE BASE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 12 April 2016, 11:00. NELSPRUIT SANDRIVER MILITARY BASE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 7 GB or higher/ Potential emerging 6 GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6325 / 013 753 6384. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 014	2016-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MPUMALANGA MAGISTRATE OFFICE: Construction of facilities for people with disabilities: Ermelo, Carolina and Breyten.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 13 March 2016, 11:00.</p> <p>MPUMALANGA MAGISTRATE OFFICES MAIN GATE.</p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4 GB or higher/ Potential emerging 3 GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6325 / 013 753 6384. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 015	2016-04-25 at 11:00
<p>NELSPRUIT: FCS: Acquisition of office accommodation. (491sqm and 13 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 017	2016-05-03 at 11:00
<p>MAPULANENG: DHA - Acquisition of office accommodation. (680.67sqm and 09 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 012	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: WITBANK: CIPS AND CLUSTER: Acquisition of office accommodation. (1030.19sqm and 20 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 013	2016-05-03 at 11:00
<p>Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Newlands and Hillbrow: Construction of Facilities for people with disabilities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 08 April 2016, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Kagiso Mampane. <i>Tel:</i> (011) 713-6078. <i>Fax:</i> (011) 339-1698 <i>Email:</i> kagiso.mampane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 01	2016-04-15 at 11:00
<p>Department of Justice: Various Magistrate's Office: Group 3: Heidelberg, Vanderbijlpark, Vereeniging and Sebokeng: Construction of Facilities for people with disabilities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 08 April 2016, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Julias Baloyi. <i>Tel:</i> (011) 713-6088. <i>Fax:</i> (011) 339-1698 <i>Email:</i> julias.baloyi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 02	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC intends to develop TradeZone 2 through the provision of bulk earthworks and stormwater management infrastructure. The proposed construction site is located adjacent to TradeZone 1 at Dube TradePort. The scope of the project includes the construction of the mass earthworks of the TradeZone 2 earthworks platform which consists of the mass hauling of a significant amount of material which is to be sourced from the site. Proposals are hereby invited from competent civil engineering contractors who are registered for CIDB grading 9 CE. The project will have a component of enterprise development or Contract Participation Goal equaling 15% of the contract value.</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 15 April 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 R5 000.00 (five thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "RFP/32/IFR/02" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Tuesday, 05th April 2016 until Thursday, 14th April 2016 weekdays.</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, 03rd May 2016. Documents should be clearly marked "PROPOSALS for the CONSTRUCTION OF BULK EARTHWORKS at TRADEZONE 2 Located at DUBE TRADEPORT" <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, 03rd May 2016. Documents should be clearly marked "PROPOSALS for the CONSTRUCTION OF BULK EARTHWORKS at TRADEZONE 2 Located at DUBE TRADEPORT".</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 32/ IFR/ 02/ 2016	2016-05-03 at 11:00
<p>THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUESTS PROPOSALS FOR THE PROVISION OF OFFICE ACCOMODATION FOR ITS NATIONAL OFFICE IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i> THERE IS NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. 2. Email - no cost. 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. , <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show: Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 . TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted <i>For technical information please contact:</i> . <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>None.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 30/ 2015	2016-05-06 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Consulting Engineering Services to Undertake Visual condition Assessment on Provincial Unpaved roads in the Northern Cape Province for a Period of Two Years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J Roelofse. <i>Tel:</i> 053 831 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> jroelofse@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 032/ 2015	2016-04-25 at 11:00
<p>Northern Cape: Import of Road Construction material and compaction of layer-works on Various roads in the Northern Cape Province for a Period of Two Years.</p> <p>CIDB GRADING IS 6CE or Above</p> <p><i>Meeting/Briefing Session:</i>Compulsory at Department of Roads and Public Works Offices, 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301 11 April 2016, 11:00. Department of Roads and Public Works Board Room.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J Roelofse. <i>Tel:</i> 053 831 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> jroelofse@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 038/ 2015	2016-04-25 at 11:00
<p>Northern Cape: Consulting Engineering Services to Undertake Visual condition Assessment on Provincial Paved roads in the Northern Cape Province for a Period of Two Years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J Roelofse. <i>Tel:</i> 053 831 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> jroelofse@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 035/ 2015	2016-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sani Pass & Quaschasnek (Qacha's Nek) border posts: Maintenance, Repair and Servicing of Buildings: Civil, Mechanical & Electrical Infrastructure & Installation, Civil Engineering Services</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 April 2016, 11:00. Sani Pass Border Post- Main entrance gate at South African site..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elbie Van Helsdingen. <i>Tel:</i> 012 406 1120. <i>Fax:</i> 086 608 7141 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. Evaluation Functionality will be scored out of 100% as follows: Number of comparable projects=35, the service provider to indicate the location and the distances of their office/s to the two borders=35 and service provider to demonstrate an understanding of the maintenance, servicing and repair methodology=30..</p>	National: Department of Public Works: Engineering Services	H15/ 041	2016-04-25 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 2, for the Construction of New Gravel Road - Denge School Access Road. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday, 14 April 2016 starting at 10h00. No latecomers will be admitted. 14 April 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport, Identification Details: Contract No. ZNT373/C265/2021/S/1/2016T</p> <p><i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p> <p>RE-ADVERT Contractors that attended the first Clarification meeting for this tenders need not attend..</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2021/ S/ 1/ 2016T	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 2, for the Construction of New Gravel Road - Holinyoka School Access Road. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the: Area Office Nongoma, on Thursday 14 April 2016 starting at 10h00. No latecomers will be admitted. 14 April 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport, Identification Details: Contract No. ZNT373/C265/2022/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p> <p>RE-ADVERT Contractors that attended the first Clarification meeting for this tenders need not attend..</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2022/ S/ 1/ 2016T	2016-04-29 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the betterment and re-gravelling of L1218 road . The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Friday, 15 April 2016 starting at 10h00. No latecomers will be admitted. 15 April 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport, Identification Details: Contract No. ZNT373/C265/2055/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p> <p>RE-ADVERT Contractors that attended the first Clarification meeting for this tenders need not attend..</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2055/ S/ 1/ 2016T	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the betterment and re-gravelling of D1707 Road Contract 1. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Cost Centre office Ulundi, on Thursday 14 April 2016 starting at 10h00. No latecomers will be admitted. 14 April 2016, 10:00. Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport</p> <p>Identification Details: Contract No. ZNT373/C266/2110/S/1/2015T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p> <p>RE-ADVERT Contractors that attended the first Clarification meeting for this tenders need not attend..</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2110/ S/ 1/ 2016T	2016-04-29 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the betterment and re-gravelling of L1593 road . The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Friday 15 April 2016 starting at 10h00. No latecomers will be admitted. 15 April 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport</p> <p>Identification Details: Contract No. ZNT373/C265/2056/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p> <p>RE-ADVERT Contractors that attended the first Clarification meeting for this tenders need not attend..</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2056/ S/ 1/ 2016T	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 2, for the Construction of New Gravel Road - Heshe School Access Road. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 14 April 2016 starting at 10h00. No latecomers will be admitted. 14 April 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport, Identification Details: Contract No. ZNT373/C265/2020/S/1/2016T</p> <p><i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p> <p>RE-ADVERT Contractors that attended the first Clarification meeting for this tenders need not attend..</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2020/ S/ 1/ 2016T	2016-04-29 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 2, for the Construction of New Gravel Roads Mphothi School Access Road and Ntababomvu School Access Road. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the: Cost Centre office Ulundi, on Friday 15 April 2016 starting at 10h00. No latecomers will be admitted. 15 April 2016, 10:00. Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2076/S/1/2016T & ZNT373/C266/2077/S/1/2016T</p> <p><i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2076 & 2077/ S/ 1/ 2016T	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the betterment and re-gravelling of D1707 Road Contract 2. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Cost Centre office Ulundi, on Thursday 14 April 2016 starting at 10h00. No latecomers will be admitted. 14 April 2016, 10:00. Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250 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> Documents available from 10h00 on 4 April 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport</p> <p>Identification Details: Contract No. ZNT373/C266/2110/S/2/2015T</p> <p><i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p> <p>RE-ADVERT Contractors that attended the first Clarification meeting for this tenders need not attend..</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2110/ S/ 2/ 2016T	2016-04-29 at 11:00
<p>THE CONSTRUCTION OF A SINGLE CELLED 1,8m x 1,8m BOX CULVERT ON ROAD L2707 AT KM 3,5 (MNQOBOKAZI CAUSEWAY)</p> <p>Tender documents will be available as from 10h00 on Thursday, 7 April 2016 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport Hluhluwe Cost Centre Boardroom, located at Old Main Road, Hluhluwe on Thursday, 21 April 2016 starting at 11h00. No latecomers will be admitted. 21 April 2016, 11:00. Department of Transport Hluhluwe Cost Centre Boardroom, located at Old Main Road, Hluhluwe.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport Cost Centre located at Old Main Road, Hluhluwe., <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit of R250 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> Department of Transport Cost Centre located at Old Main Road, Hluhluwe.. The closing time for receipt of tenders is 11h00 on Friday, 6 May 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.</p> <p><i>For technical information please contact:</i> Saleshe Ramnarain. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006 <i>Email:</i> saleshe.ramnarain@rhdhv.com. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Saleshe Ramnarain, <i>Tel:</i> 0333281000, <i>Fax:</i> 0333281006, <i>Email:</i> saleshe.ramnarain@rhdhv.com, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA-STRUCTURE	ZNT C273/ 2549/ S/ 1	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Resurfacing of National Route R36 section 5 from R530 (km 9.9) to R529 (km 53.6). This project is in the province of Limpopo and in the district municipality of Maruleng. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE 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. 13 April 2016, 10:00. SANRAL, 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 4 April 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.036- 050- 2016/ 1	2016-05-13 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of the National Route R531 section 2 from R40 (km 0) to Orpen Gate (km 34.9).this project is in the province of Limpopo and in the district municipality of Maruleng. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE 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. 13 April 2016, 10:00. SANRAL, 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 4 April 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.531- 020- 2016/ 1	2016-05-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contract NRA-R.529-020-2016/1 & NRA-R.529-020-2016/2 for the resurfacing of the National Route R529 section 2 from R71 (km 0) to Groot Letaba (km 30) and from Groot Letaba (km 30) to Bambeni (km 59.6).this project is in the province of Limpopo and in the district municipality of greater Tzaneen. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE 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. 13 April 2016, 10:00. SANRAL, 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 4 April 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> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6222. <i>Fax:</i> 012 348 1680 <i>Email:</i> webercherry@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.529- 020-2016/ 1 & R.529-020- 20	2016-05-13 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for contracts NRA-R.036-040-2016/1 & NRA-R.532-030-2016/1 for the Resurfacing of the National Route R36 section 4 from Onverwacht Spruit (km 46.4) to r527 (km 80.3) and the resurfacing of the National Route R532 section 3 from Limpopo/Mpumalanga border (km 61) to R36 (km 72.6).this project is in the province of Limpopo and in the district municipality of greater Tubatse Cross Boundary. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE 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. 13 April 2016, 10:00. SANRAL, 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 4 April 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> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6222. <i>Fax:</i> 012 348 1680 <i>Email:</i> webercherry@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.036- 040-2016/ 1 & R.532-030- 20	2016-05-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of the National Route R529 section 2 from Bambeni (km 59.6) to Giyani (km 77.5). This project is in the province of Limpopo and in the district municipality of Greater Giyani. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE 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. 13 April 2016, 10:00. SANRAL, 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 4 April 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.529- 020-016/ 3	2016-05-13 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contract NRA-R.524-010-2016/1 & NRA-R.524-020-2016/1 for the Resurfacing of the National Route R524 section 1 from N1 (km 0) to Mahodlogwa (km 35.8) and section 2 from Basani (km 0) to Punda Maria Gate (km 34.6). This project is in the province of Limpopo and in the district municipality of Makhado. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE 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. 13 April 2016, 10:00. SANRAL, 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 4 April 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.524- 010-2016/ 1 & R.524-020- 20	2016-05-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Special Maintenance of National Route R58 Section 4 from Aliwal North (km 0) to Lady Grey (km 49.79). Periodic Maintenance of National Route R58 Section 5 from Lady Grey (km 0) to Barkley East (km 66.12). Special Maintenance for Slope Stability on National Route R58 Section 5 from Lady East (km 0) to Barkley East (km 66.12) This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 April 2016 at 10:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 08 April 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</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 pdf format and tenderers must have access to 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> N/A. <i>Fax:</i> NA</p> <p><i>For completion of bid documents please contact:</i> Mr Ferdinand Van Staden, <i>Tel:</i> 041 398 3245, <i>Email:</i> vanstadenf@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.058- 040-2016/ 1F	2016-04-29 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Administration and Monitoring for the Upgrade of National Route R61 Section 6 from All Saint to Baziya, Phase 2 Section 6 from km 68,5 to km 86,65. This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 April 2016 at 10:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 08 April 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</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. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in pdf format and tenderers must have access to 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> N/A. <i>Fax:</i> NA</p> <p><i>For completion of bid documents please contact:</i> Mr Ferdinand Van Staden, <i>Tel:</i> 041 398 3245, <i>Email:</i> vanstadenf@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.058- 040-2016/ 1F	2016-04-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Administration and Monitoring for the Upgrade of National Route R61 Section 6 from All Saint to Baziya, Phase 2 Section 6 from km 68,5 to km 86,65. This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 April 2016 at 10:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 08 April 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</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. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in pdf format and tenderers must have access to 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: N/A. Fax: NA</i></p> <p><i>For completion of bid documents please contact: Mr Ferdinand Van Staden, Tel: 041 398 3245, Email: vanstadenf@nra.co.za, Hours: 09:00 to 17:00.</i></p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.058- 040- 2016/ 1F	2016-04-29 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Administration and Monitoring for the Upgrade of National Route R61 Section 6 from All Saint to Baziya, Phase 2 Section 6 from km 68,5 to km 86,65. This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 April 2016 at 10:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 08 April 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</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. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in pdf format and tenderers must have access to 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: N/A. Fax: NA</i></p> <p><i>For completion of bid documents please contact: Mr Iqbal Hoosen, Tel: 041 398 3221, Email: hooseng@nra.co.za, Hours: 09:00 to 17:00.</i></p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.061- 060- 2016/ 1S	2016-04-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the special maintenance of R56 from Middleburg (km 1.1 to 16.5 section 1) to Molteno (km 57.9 section 2)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 April 2016 at 10:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 08 April 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</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. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in pdf format and tenderers must have access to 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> N/A. <i>Fax:</i> NA</p> <p><i>For completion of bid documents please contact:</i> Mr Gcobani Socennywa, <i>Tel:</i> 041 398 3254, <i>Email:</i> socenywag@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R056- 012- 2016/ 1F / R056- 030- 2016/ 1F	2016-04-29 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision Consulting Engineering Services for the Special maintenance of R56 section 4 from N6 to Dordrecht (km .00 to km 35.3) and Section 5 from Dordrecht to Indwe (km 0.0 km 36.7)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 April 2016 at 10:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 08 April 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</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. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in pdf format and tenderers must have access to 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> N/A. <i>Fax:</i> NA</p> <p><i>For completion of bid documents please contact:</i> Mr Gcobani Socennywa, <i>Tel:</i> 041 398 3254, <i>Email:</i> socenywag@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R056- 040- 2016/ 1F- R056- 050- 2016/ 1F	2016-04-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for:</p> <p>The Special Maintenance of National Route R58 Section 4 from Aliwal North (KM 0) to Lady Grey (KM 49.79).</p> <p>AND</p> <p>Periodic Maintenance of National Route R58 Section 5 from Lady Grey (KM 0) to Barkley East (KM 66.12).</p> <p>AND</p> <p>Special Maintenance for Slope Stability on National Route R58 Section 5 from Lady Grey (KM 0) to Barkley East (KM 66.12).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 April 2016 at 10:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 08 April 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</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. 041 398 3200) during the hours 09:00 to 17:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in pdf format and tenderers must have access to 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: N/A. Fax: NA</i></p> <p><i>For completion of bid documents please contact: Mr Ferdinand Van Staden, Tel: 041 398 3245, Email: vanstadenf@nra.co.za, Hours: 09:00 to 17:00.</i></p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>R58- 040- 2016/ 1F;R58- 050- 2016/ 1+2F</p>	<p>2016-04-29 at 14:00</p>
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTION 25, FROM EB CLOETE INTERCHANGE (KM 17.0) TO MT EDGECOME INTERCHANGE (KM 30.8)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 08 April 2016, 11:30. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg. For directions see http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact: Mr Rajesh Dookier. Tel: 0333928100. Fax: 0333863365 Email: dookier@nra.co.za. Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Mr Sanele Ngubane (Documents), Tel: 0333928100, Fax: 0333863365, Email: ngubanes@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</i></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 (8 April 2016). No tender CDs will be available at the clarification meeting.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region</p>	<p>N.002- 250- 2016/ 1S</p>	<p>2016-04-22 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2, SECTION 21, FROM BROOKS NEK (KM 0.0) TO STAFFORDS POST INTERCHANGE (KM 44.3)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tenderer's Clarification Meeting 08 April 2016, 11:30. ASCOT CONFERENCE VENUE 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209.</p> <p><i>Bids obtainable from:</i> the physical address for collection of tender documents is 58 van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 van Eck Place, Mkondeni, Pietermaritzburg, 3201. 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> Ms Salome Naicker. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> naickers@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Salome Naicker, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> naickers@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	N.002- 210- 2016/ 1- S	2016-04-22 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this tender is to solicit the service provider to upgrade SANSA Space Operation KU (HBK-07) ACU antenna</p> <p><i>Meeting/Briefing Session:</i> There will be no clarification meeting</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSA tender box at reception before the closing date (29 April 2016) and time (11h00)</p> <p><i>For technical information please contact:</i> Pieter V/d Merwe. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> pvdmerwe@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Support	SO/ 026/ 03/ 2016	2016-04-29 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render security services in the Department of Mineral Resources Klerksdorp and Rustenburg Regional Office for a period of 21 Months.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 13 April 2016, 11:00. Department of Mineral Resources Vaal University of Technology Building C/o Voortrekker and Margaretha Prinsloo Street, Klerksdorp, 2570.</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/tenders, <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> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery) Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposal should reach the Department at or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Mr. Mbuso Khwela. <i>Tel:</i> 0124443251 <i>Email:</i> Mbuso.Khwela@dmr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonhlanhla Zingwevu, <i>Tel:</i> 0124443055, <i>Email:</i> Nonhlanhla.Zingwevu@dmr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: Department of Mineral Resources: Security Risk Management	DMR/ 031/ 2015/ 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render security services in the Department of Mineral Resources Polokwane Regional Office for a period of 21 Months</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 12 April 2016, 11:00. Department of Mineral Resources 101 Dorp Street Polokwane 0699.</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/tenders , <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> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery) Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposal should reach the Department at or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Mr. Mbuso Khwela. <i>Tel:</i> 0124443251 <i>Email:</i> Mbuso.Khwela@dmr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonhlanhla Zingwevu, <i>Tel:</i> 0124443055, <i>Email:</i> Nonhlanhla.Zingwevu@dmr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Mineral Resources: Security Risk Management	DMR/ 030/ 2015/ 16	2016-04-22 at 11:00
<p>Appointment of a service provider for document disposal and shredding services for the NLC for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLB website at www.nlcsa.org.za/opportunities/tenders or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Bojane Mosima, <i>Tel:</i> 012 432 1300/1344, <i>Fax:</i> N/A, <i>Email:</i> TOR1@nlcsa.org.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>The NLC reserves the right not to accept any proposal.</p>	National: National Lotteries Board: Facilities	NLC/ 2016- 4	2016-05-09 at 11:00
<p>Appointment of a service provider for provision of hygiene services for the NLC Head Office for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 April 2016, 10:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLB website at www.nlcsa.org.za/opportunities/tenders or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Bojane Mosima, <i>Tel:</i> 012 432 1300/1344, <i>Fax:</i> N/A, <i>Email:</i> TOR1@nlcsa.org.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>The NLC reserves the right not to accept any proposal.</p>	Gauteng: National Lotteries Board: Facilities	NLC/ 2016- 3	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of security services for the National Lotteries Commission (NLC) Head Office for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLB website at www.nlcsa.org.za/opportunities/tenders or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Bojane Mosima, <i>Tel:</i> 012 432 1300/1344, <i>Fax:</i> N/A, <i>Email:</i> TOR1@nlcsa.org.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>The NLC reserves the right not to accept any proposal.</p>	Gauteng: National Lotteries Board: Facilities	NLC/ 2016- 2	2016-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mothibistad: Mothibistad Traffic Station: Cash In Transit Service for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> c/o Lennox and Sidney street, Kimberley, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank 4078447464, Branch Code 630302, Reference NICS/SLI/TENDER3/DATE</p> <p><i>Post or Deliver Bids to:</i> Po Box 1368, Kimberley, 8345</p> <p><i>For technical information please contact:</i> Mr Moses Mjoli. <i>Tel:</i> 053 839 1718 <i>Email:</i> mmjoli@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Adelaide Montwedi, <i>Tel:</i> 053 839 1731, <i>Email:</i> amontwedi@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Transport, Safety & Liaison	NCTSL/ 3/ 2016	2016-05-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provisioning of high resolution digital elevation model data.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 07 April 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Mineral and Energy Resources	CGS- 2015- 064	2016-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provisioning of Worldview 3 data for areas in Mpumalanga and North West Province in South Africa.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session. 07 April 2016, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Mineral and Energy Resources	CGS- 2015- 065	2016-05-02 at 11:00
<p>Appointment of a service provider for the provisioning of high resolution digital elevation model data.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 07 April 2016, 10:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Mineral and Energy Resources	CGS- 2015- 064	2016-05-02 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF MOBILE SERVICES (MOBILE DEVICES AND RELATED CONTRACTS) TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCoG) FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session for this tender. 14 April 2016, 10:00. 508 Johannes Ramokhoase Streets, Room 501, Nosa Building..</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. documents will also be available in our departmental website (www.cogta.gov.za), <i>Cost of Documents:</i> none, <i>Payment Details:</i> Standing order number : AE - 351485 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183.. All Bids must be hand delivered, bids sent by telegram facsimile or other similar apparatus will not be acceptable for consideration. Bidders must ensure that their bids are delivered timeously to the correct address and directly to the bid box. The department will not take any responsibility for late mailed bids. The bid box is open seven (7) days a week twenty four (24) hours a day. <i>For technical information please contact:</i> Mr. Dudley Petersen or Ms. Lana Graham. <i>Tel:</i> (012) 336 5717 or (012) 336-5713. <i>Fax:</i> N/A <i>Email:</i> DudleyP@cogta.gov.za or lana@cogta.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Mr. Kwazi Tshezi, <i>Tel:</i> (012) 334 0823 or (012) 334 0848, <i>Fax:</i> N/A, <i>Email:</i> SandisoM@cogta.gov.za or KwaziT@cogta.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bidders who did not attend the compulsory briefing session and sign the attendance register will be disqualified..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 07/ 2015	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AN OUTSOURCED EMPLOYEE WELLNESS PROGRAMME FOR THE DPSA EMPLOYEES AND THEIR IMMEDIATE FAMILY MEMBERS FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia 15 April 2016, 11:00. 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, <i>Payment Details:</i> COST OF DOCUMENT : NO COST INVOLVED, <i>Notes:</i> NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Ms.Mamello Mahomed. <i>Tel:</i> N/A <i>Email:</i> occupationalhealthtender.enquiries@dpsa.gov.za. <i>Hours:</i> 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Ms. Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 8:00am -16:00pm.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA009/ 2015	2016-04-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to provide maintenance and IT support for the attendance management system for the National Geo-Spatial Information.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing meeting: Please note no late service providers will be permitted. 08 April 2016, 10:00. Venue: BCR, Van Der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday 21 April 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Annelene Du Toit-Hessell. <i>Tel:</i> +27 (0)21 658 4272 <i>Email:</i> Annelene.DuToit@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC Q102/ 2016 DRDLR	2016-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of cleaning and sanitation services for a period of 36 months at the Department of Science and Technology.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 15 April 2016, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Pertunia Mphato. <i>Tel:</i> (012) 843 6601 <i>Email:</i> Pertunia.Mphato@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Auxiliary Services	DST01/ 2016- 17	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> marais@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Hester van der Merwe, <i>Tel:</i> 012 336-7725, <i>Fax:</i> 0866952811, <i>Email:</i> vandermerweh3@dws.gov.za, <i>Hours:</i> 7:00 - 15:30.</p>	National: Department of Water and Sanitation	WP11022 (Kwa-Zulu- Natal)	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> marais@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Hester van der Merwe, <i>Tel:</i> 012 336-7725, <i>Fax:</i> 0866952811, <i>Email:</i> vandermerweh3@dws.gov.za, <i>Hours:</i> 7:00 - 15:30.</p>	National: Department of Water and Sanitation	WP11020 (Northern Cape)	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> marais@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Hester van der Merwe, <i>Tel:</i> 012 336-7725, <i>Fax:</i> 0866952811, <i>Email:</i> vandermerweh3@dws.gov.za, <i>Hours:</i> 7:00 - 15:30.</p>	National: Department of Water and Sanitation	WP11013 (National)	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 157 Francis Baard Street, Pretoria, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr S Marais. Tel: 012 336 8290</i> <i>Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Hester van der Merwe, Tel: 012 336-7725, Fax: 0866952811, Email: vandermerweh3@dws.gov.za, Hours: 7:00 - 15:30.</i></p>	National: Department of Water and Sanitation	WP11014 (Eastern Cape)	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 157 Francis Baard Street, Pretoria, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr S Marais. Tel: 012 336 8290</i> <i>Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Hester van der Merwe, Tel: 012 336-7725, Fax: 0866952811, Email: vandermerweh3@dws.gov.za, Hours: 7:00 - 15:30.</i></p>	National: Department of Water and Sanitation	WP11016 (Mpumalanga)	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 157 Francis Baard Street, Pretoria, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr S Marais. Tel: 012 336 8290</i> <i>Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Hester van der Merwe, Tel: 012 336-7725, Fax: 0866952811, Email: vandermerweh3@dws.gov.za, Hours: 7:00 - 15:30.</i></p>	National: Department of Water and Sanitation	WP11017 (Free State)	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 157 Francis Baard Street Pretoria, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: Mr S Marais. Tel: 012 336 8290</i> <i>Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Hester van der Merwe, Tel: 012 336-7725, Fax: 0866952811, Email: vandermerweh3@dws.gov.za, Hours: 7:00 - 15:30.</i></p>	National: Department of Water and Sanitation	WP11018 (North West)	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 157 Francis Baard Street Pretoria, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr S Marais. Tel: 012 336 8290</i> <i>Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Hester van der Merwe, Tel: 012 336-7725, Fax: 0866952811, Email: vandermerweh3@dws.gov.za, Hours: 7:00 - 15:30.</i></p>	National: Department of Water and Sanitation	WP11021 (Gauteng)	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 157 Francis Baard Street Pretoria, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr S Marais. Tel: 012 336 8290 Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Hester van der Merwe, Tel: 012 336-7725, Fax: 0866952811, Email: vandermerweh3@dws.gov.za, Hours: 7:00 - 15:30.</i></p>	National: Department of Water and Sanitation	WP11015 (Limpopo)	2016-05-03 at 11:00
<p>Water and Sanitation Services Planning Term Contract</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 157 Francis Baard Street, Pretoria, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr S Marais. Tel: 012 336 8290 Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Hester van der Merwe, Tel: 012 336-7725, Fax: 0866952811, Email: vandermerweh3@dws.gov.za, Hours: 7:00 - 15:30.</i></p>	National: Department of Water and Sanitation	WP11019 (Western Cape)	2016-05-03 at 11:00
<p>Event management of the Gauteng Infrastructure Investment conference 2016.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 08 April 2016, 09:00</i></p> <p><i>Bids obtainable from: 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: 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.</i></i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>For technical information please contact: Ms. Nondumiso Msomi/Naledi Ndlovu. Tel: TEL: (011) 355 8090/8445 Email: EMAIL: Nondumiso.msomi@gauteng.gov.za/Naledi.ndlovu@gauteng.gov.za. Hours: 08:00 a.m - 04:30 p.m.</i></p> <p><i>For completion of bid documents please contact: Suzy Mokobane, Tel: (011) 355 8718, Email: suzy.mokobane@gauteng.gov.za, Hours: 08:00 a.m - 04:30 p.m.</i></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: Economic Development Department: SCM	GT/ GDED/ 046/ 2016	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide actuarial advisory services to SALGA on the restructuring of pension/ retirement funds in local government.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181</p> <p>TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted <i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Bidders are.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 33/ 2015	2016-05-09 at 11:00
<p>Appointment of a Transaction Advisor to develop a commercialisation/paid services model for SALGA.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181</p> <p>TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted <i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Bidders are.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 31/ 2015	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for softskills training for the CoachLab Postgraduate Leadership and Business Skills Development Programme, based at Pretoria, Johannesburg and Vanderbijlpark.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 11 April 2016, 11:30</p> <p><i>Bids obtainable from:</i> The bid document will be available from Friday 8th April 2016 until Tuesday 19th April 2016 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00-Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Gopolang Setumo. Tel: 0128440031 Email: gsetumo@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, Tel: 0128440074, Email: scm@theinnovationhub.com, Hours: 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Skills Development	TIH/ 2016/ 05	2016-04-29 at 11:00
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Coaching services for the CoachLab Postgraduate Leadership and Business Skills Development Programme, based at Pretoria, Johannesburg and Vanderbijlpark.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 11 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Friday 8th April 2016 until Tuesday 19th April 2016 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00-Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Gopolang Setumo. Tel: 0128440031 Email: gsetumo@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, Tel: 0128440074, Email: scm@theinnovationhub.com, Hours: 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Skills Development	TIH/ 2016/ 04	2016-04-29 at 11:00
<p>The innovation Hub Management Company (SOC) seeks to appoint the panel of service providers for the video and photography services for a period of two years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: Soweto Empowerment Zone Chris Hani Road (Former Old Potch Road) Zone 6 Diepkloof, Soweto Johannesburg 06 April 2016, 11:30. Compulsory Briefing Session at: Garankuwa Arts and Crafts Centre Units 6, Maele Street Garankuwa, Tshwane Date: 08 April 2016 Time: 11:30</p> <p><i>Bids obtainable from:</i> The bid document will be available from Wednesday 6th April 2016 until Tuesday 19th April 2016 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Linah Nematandani. Tel: 0128440030 Email: Lnematandani@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, Tel: 0128440074, Email: scm@theinnovationhub.com, Hours: 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Marketing and Communications	TIH/ 2016/ 06	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment Of Microsoft Accredited Licensing Solution Provider (LSP) For The Supply and Services of Microsoft Licenses</p> <p><i>Meeting/Briefing Session:</i>No briefng session will be held. Technical information can be obtained via email. . No site meeting will be held..</p> <p><i>Bids obtainable from:</i> Documents are available on the PURCOSA website, AT www.purcosa.co.za. <i>Payment Details:</i> A non- refundable fee of R 1140.00 is payable to obtain the documents, via the PURCOSA website</p> <p><i>Post or Deliver Bids to:</i> 37 General van Ryneveld Street, Persequor Techno Park, Pretorai. Sealed Tenders to be deposited in the tender box at the above address.</p> <p><i>For technical information please contact:</i> Mr Gerrit Jansen van Vuuren. <i>Tel:</i> 012 030 0740. <i>Fax:</i> 012 349 1511 <i>Email:</i> gerrit.jansenvanvuuren@umalusi.org.za. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ebriem Fillis, <i>Tel:</i> 012 030 0722, <i>Fax:</i> 012 349 1511, <i>Email:</i> ebriem.fillis@umalusi.org.za, <i>Hours:</i> 07h30 -16h00.</p>	Gauteng: uMalusi Council for Quality Assurance in General and Further Education and Training: Supply Chain Management	PUR808/ 4	2016-04-22 at 12:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Scrub suit for maternity and casualty: Specification will be provided</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ309- 1516	2016-04-29 at 11:00
<p>To Supply staff Uniforms (Record and Management)</p> <p>NB: Please come to measure the staff and bring the fabric which the company will be using.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building, North Tower, Room 1 at Basement -1 Registry</p> <p>07 April 2016, 11:00. Natalia Building, North Tower, Room 1 at Basement -1 Registry, 330 Langalibalele Street, Pietermaritzburg</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> Nonhlanhla Mnguni. <i>Tel:</i> 033-3952734</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 1099/ 15/ 16- H	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Dress Short Sleeves Pink Size 102cm Units QTY: 60	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1548/ 15- 16	2016-04-15 at 11:00
Supply and deliver Dress Short Sleeves Pink Size 107cm Units QTY: 60			
Supply and deliver Dress Short Sleeves Pink Size 112cm Units QTY: 60			
Supply and deliver Dress Short Sleeves Pink Size 117cm Units QTY: 60			
Supply and deliver Dress Short Sleeves Pink Size 122cm Units QTY: 60			
Supply and deliver Dress Short Sleeves Pink Size 127cm Units QTY: 60			
Supply and deliver Dress Short Sleeves Pink Size 132cm Units QTY: 60			
Supply and deliver Dress Short Sleeves Pink Size 137cm Units QTY: 60			
Supply and deliver Dress Short Sleeves Pink Size 142cm Units QTY: 60			
<p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 82cm Suits QTY: 80	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1550/ 15- 16	2016-04-15 at 11:00
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 87cm Suits QTY: 80			
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 92cm Suits QTY: 80			
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 97cm Suits QTY: 80			
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 102cm Suits QTY: 80			
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 107cm Suits QTY: 80			
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 117cm Suits QTY: 80			
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 122cm Suits QTY: 80			
Supply and deliver Boiler Suit 2 Piece Royal Blue Size 127cm Suits QTY: 80			
<p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Industrial Male Safety Shoes Black Size 5 QTY: 20 Pairs</p> <p>Supply and deliver Industrial Male Safety Shoes Black Size 6 QTY: 20 Pairs</p> <p>Supply and deliver Industrial Male Safety Shoes Black Size 7 QTY: 30 Pairs</p> <p>Supply and deliver Industrial Male Safety Shoes Black Size 8 QTY: 30 Pairs</p> <p>Supply and deliver Industrial Male Safety Shoes Black Size 9 QTY: 30 Pairs</p> <p>Supply and deliver Industrial Male Safety Shoes Black Size 10 QTY: 20 Pairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8211. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1551/ 15- 16	2016-04-15 at 11:00
<p>Supply and deliver Coat Dust White Long Sleeve Size 82cm QTY: 40 Units</p> <p>Supply and deliver Coat Dust White Long Sleeve Size 87cm QTY: 40 Units</p> <p>Supply and deliver Coat Dust White Long Sleeve Size 92cm QTY: 40 Units</p> <p>Supply and deliver Coat Dust White Long Sleeve Size 97cm QTY: 40 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1549/ 15- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Jersey Cardigan Green Small QTY: 80 Units</p> <p>Supply and deliver Jersey Cardigan Green Medium QTY: 100 Units</p> <p>Supply and deliver Jersey Cardigan Green Large QTY: 100 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1553/ 15- 16	2016-04-15 at 11:00
<p>Supply and deliver Post Women Shoes (Nurses Shoe Type) Size 5 QTY: 20 Pairs</p> <p>Supply and deliver Post Women Shoes (Nurses Shoe Type) Size 6 QTY: 40 Pairs</p> <p>Supply and deliver Post Women Shoes (Nurses Shoe Type) Size 7 QTY: 40 Pairs</p> <p>Supply and deliver Post Women Shoes (Nurses Shoe Type) Size 8 QTY: 40 Pairs</p> <p>Supply and deliver Post Women Shoes (Nurses Shoe Type) Size 9 QTY: 40 Pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1552/ 15- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Male Shoes Service Type Black Size 6 QTY: 20 Pairs</p> <p>Supply and deliver Male Shoes Service Type Black Size 7 QTY: 40 Pairs</p> <p>Supply and deliver Male Shoes Service Type Black Size 8 QTY: 40 Pairs</p> <p>Supply and deliver Male Shoes Service Type Black Size 9 QTY: 40 Pairs</p> <p>Supply and deliver Male Shoes Service Type Black Size 10 QTY: 20 Pairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital</p>	<p>ZNQ1536/ 15- 16</p>	<p>2016-04-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Men Trouser Security Type Size 77cm QTY: 30 Units</p> <p>Supply and deliver Men Trouser Security Type Size 82cm QTY: 40 Units</p> <p>Supply and deliver Men Trouser Security Type Size 87cm QTY: 40 Units</p> <p>Supply and deliver Men Trouser Security Type Size 92cm QTY: 40 Units</p> <p>Supply and deliver Men Trouser Security Type Size 97cm QTY: 40 Units</p> <p>Supply and deliver Men Trouser Security Type Size 102cm QTY: 40 Units</p> <p>Supply and deliver Men Trouser Security Type Size 107cm QTY: 40 Units</p> <p>Supply and deliver Men Trouser Security Type Size 112cm QTY: 40 Units</p> <p>Supply and deliver Men Trouser Security Type Size 117cm QTY: 40 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1537/ 15- 16	2016-04-15 at 11:00
<p>Supply and deliver Patrol Jacket Detachable Liner Navy Size 81cm QTY: 20 Units</p> <p>Supply and deliver Patrol Jacket Detachable Liner Navy Size 107cm QTY: 20 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <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>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 04/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1538/ 15- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNIFORM</p> <p>PINK DRESSES =200 DIFFERENT SIZES</p> <p>SKIRT LINEN NAVY =15 DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CRN HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC NO FAXES OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9600 EXT 140, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ1191/ 15- 16	2016-04-08 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25</p> <p>SUPPLY AND DELIVER CABINET FILING METAL 4 DRAWER AND CUPBOARD STATIONERY TO SPEC</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. D. MYHES. <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-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 33/ 09/ 2015	2016-04-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-11</p> <p>SUPPLY AND DELIVER HYDRO CONDUCTIVE WOUND DRESSING 10CM X10CM X 500 UNITS</p> <p>SUPPLY AND DELIVER HYDRO CONDUCTIVE WOUND DRESSING 15CM X20CM X 200 UNITS</p> <p>SUPPLY AND DELIVER HYDRO CONDUCTIVE WOUND DRESSING 20CM X1M X 40 BOXES</p> <p>SUPPLY AND DELIVER HYDRO CONDUCTIVE WOUND DRESSING DUAL ACTION SHORT STRETCH 10CM X1.3 X 30 PACKS ONCE OFF</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-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 07/ 02/ 2016	2016-04-12 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-11</p> <p>Appointment of a suitably qualified Professional Service Provider to assist MISA with the development of a Revenue Enhancement Strategy for Kannaland Local Municipality in Eden District , Western Cape Province.</p> <p>Please note that the closing date for the above mentioned Bid is the 04th April 2016 and not the 30th March 2016 as previously advertised.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held in Kannaland Municipality at the Public Library in Queen Street Ladismith. 22 March 2016, 11:00. Kannaland Municipality at the Public Library in Queen Street Ladismith..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road ,Letaba House.R200.00 per document, <i>Payment Details:</i> only cash will be accepted. R200.00 per document, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Mr.Eduard Lotz <i>Email:</i> eduard.lotz@misa.gov.za. <i>Hours:</i> during office hours.</p> <p><i>For completion of bid documents please contact:</i> Mr.Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 24 March before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ K/ RES/ 047/ 2015	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-01</p> <p>PROCUREMENT OF A V-SAT TECHNOLOGY SOLUTION FOR THE DEPARTMENT OF HOME AFFAIRS</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION</i></p> <p>DATE : 18 MARCH 2016</p> <p>VENUE : SITA , ERASMUSKLOOF, APOLLO AUDITORIUM 18 March 2016, 11:00</p> <p><i>Bids obtainable from: SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</i></p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to: P.O Box 2600 Erasmuskloof, Pretoria 0181</i></p> <p><i>For technical information please contact: Brian Matemane / Muditambi Gangazhe. Tel: 012 482 2543 / 012 482 2735 Email: Tenders@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Brian Matemane / Muditambi Gangazhe, Tel: 012 482 2543 / 012 482 2735, Email: Tenders@sita.co.za, Hours: 08:00 to 16:30.</i></p>	National: Department of Home Affairs: Department Home Affairs	1395/ 2015	2016-04-08 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
T 03- 2015/ 16	To appoint an experienced service provider with the relevant skills to re-design the Seda Website, Intranet, Extranet, create an Outlook e-mail/ newsletter template, and develop and implement an E-services Portal accessible via the Seda Website.	EOH Mthombo (Pty) Ltd; Meropa Communications ; Mgema solutions; Moya Technology cc; Noko Airlink & General Constructions (Pty) Ltd ; Rural Brands (Pty) Ltd ; Seretse Khama Trading

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 27/ 2015- 2016	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO IMPLEMENT AND DEPLOY MICROSOFT SHAREPOINT 2003.	<p>Bokamoso Enterprise Solutions (Pty) Ltd. R3 748 000.00</p> <p>Mindworx Consulting (Pty) Ltd. R12 768 000.00</p> <p>Datacentrix (Pty) Ltd. R984 949.74</p> <p>Chombo Innovations International R998 583.00</p> <p>Innova8ive Knowl-age Worx R855 000.00</p> <p>Decision Inc. R998 702.70</p> <p>Akili Content Work CC. R907 485.60</p> <p>Baagi Digital (Pty) Ltd. R303 600.00</p> <p>DAC Systems (Pty) Ltd. R989 187.80</p> <p>Acutech Business Solutions (Pty) Ltd. R994 627.00</p> <p>EOH Mthombo (Pty) Ltd. R1 079 944.90</p>

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 105/ 2014	Automation of the GLB Licensing processes	2014-08-15	Monica Modipa, Tel: 011 355 8152
GT/ GDED/ 169/ 2014	Feasibility Study on the Provincial State Owned Bank	2014-11-21	Monica Modipa, Tel: 011 355 8152
GT/ GDED/ 170/ 2014	Mobile Office Buses	2014-11-21	Monica Modipa, Tel: 011 355 8152
GT/ GDED/ 039/ 2015	Establishment of the Shared Service Centre (SSC) model for GDED	2015-05-08	Monica Modipa, Tel: 011 355 8152
GT/ GDED/ 093/ 2015	Establishment of an ICT and Strategic Infrastructure PMO	2015-07-31	Monica Modipa, Tel: 011 355 8152

GAUTENG: GAUTENG DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 183/ 2015	SUPPLY OF UROLOGY CONSUMABLES TO CHARLOTTE MAXEKE JOHANNESBURG ACADEMIC HOSPITAL	2016-01-22	JOHANNES NGWENYA, Tel: 011 355 3798

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1 - RDLR 0065(2015/ 2016)	APPOINTMENT OF (TWO) QUALIFIED TRAVEL AGENTS TO RENDER THE TRAVEL MANAGEMENT SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR THE PERIOD OF 24 MONTHS	2016-04-12	Ernst Khutswane/Florah Masanabo, Tel: (012)3129343/8185

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T04- 2015/ 16	Tender Withdrawal Notification: To appoint a suitably qualified and experienced travel management company to provide the Seda National Office in Pretoria with Corporate Travel Management Services	2016-01-15	Sandy Wright, Tel: 0124411218

KWAZULU-NATAL: DEPARTMENT OF COMMUNITY SAFETY & LIAISON: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SBD 005 DCSL/ 2016	SBD 005 DCSL/2016 - Appointment of consultants to recruit lawyers to monitor local government elections	2016-05-03	T Zungu, Tel: 033 341 9300

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 176/ 2015	12m storage Container new 1 way tripper, fitted with 1x whirly bird in each container.	2016-02-08	Nomkhosi Khanyile, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 979/ 15/ 16- H	To Supply Staff uniforms (Record and Management)	2016-02-26	Nonhlanhla Mnguni, Tel: 033-3952734

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ089/ 15/ 16	Supply & delivery of carpentry material	2015-11-23	W.F Ndlangamandla, Tel: 034 413 4066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 627/ 15- 16	Minor Service to Hot Water System	2015-11-27	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1451/ 15- 16	Hand control diathermy point	2016-04-01	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 967/ 15- 16	Single oxygen flow meter	2016-03-25	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1022/ 15- 16	Double oxygen flow meter	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 922/ 15	95 Boxes x Spinal Needle Rapid Portex Pencil Point 26G - 90MM	2016-02-17	Rosie Maikoo, Tel: 0343280091

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: DEVELOPMENT PLANNING AND INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 26/ IFR/ 11/ 2015	Invitation for proposals for the supply and installation of a generator for a purpose made catering facility at Dube TradePort Corporation	2015-12-04	Vanishree Naidoo, Tel: 032 - 814 0096

NATIONAL: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CSP03/ 2015	THE APPOINTMENT OF SERVICE PROVIDER/S TO SUPPLY AND INSTALL OFFICE FURNITURE AT CIVILIAN SECRETARIAT FOR POLICE (CSP) FOR A PERIOD OF 24 MONTHS	2015-09-02	REUBEN SEBE, Tel: 012 393 2569

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
024- 2015/ 2016	Establishment and management of an employee wellness centre at the CETA	2016-01-22	Tumiso Mphuthi, Tel: 011 265 5942

NATIONAL: CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB40111	MICROSOFT CRM SOFTWARE DEVELOPMENT SYSTEM AND MAINTENANCE SUPPORT FOR A PERIOD OF 36 MONTHS	2016-02-01	Ulizwi Mngoma, Tel: 0112 482 7368

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: SECURITY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO10/ 2015	Supply and delivery of keys for handcuffs' leg iron: Department of Correctional Services.	2015-12-11	JB Sibanyoni, Tel: 012 305 8041
			JB Sibanyoni, Tel: 012 305 8041

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 31	NDPW: Refurbishment of ICT Disaster Recovery Plan (DRP), 49 Fennel Road Workshop: Procurement of Professional Services: Built environment - Quantity Surveyor	2015-11-27	Mr Jeremia Venter, Tel: (011) 713-6023

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0010313875	Ballot Bags-Special Voting (PVC)	2016-02-15	Suzette Thato Ndala, Tel: (012) 622 5851
IEC/ MP- 03/ 2015	Mpumalanga Street Theatre and Edutainment Road Show	2015-12-14	Rendani Muloiwa, Tel: (013) 762 0664

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KLDAC 04/ 2016 NW	RENDERING OF HALFWAY HOUSE TO ACCOMMODATE PAROLEES FOR THE PERIOD OF THREE YEARS. PREFERENCE WILL BE GIVEN TO LOCAL SUPPLIERS IN NORTH-WEST PROVINCE.	2016-03-22	Titus Ntsonda, Tel: 018 487 9000

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA- N.004- 150- 2013/ 1	CONSTRUCTION OF ZEERUST TRAFFIC CONTROL CENTRE	2015-10-16	L Leseane, Tel: 012 426 6200
NRA- N.004- 150- 2013/ 1E	CONSTRUCTION OF ZEERUST TRAFFIC CONTROL CENTRE: NOMINATED SUBCONTRACT FOR SUPPLY, DELIVERY AND INSTALLATION OF ELECTRONIC SYSTEM WORKS	2015-10-16	L Leseane, Tel: 012 426 6200

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 022- 2015 line 2	Supply of chef's trousers; SAAF check.	2015-10-28	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0019/ 2015	SUPPLY AND DELIVERY OF MISCELLANEOUS FORENSIC UNIFORMS FOR THE FORENSIC PATHOLOGY SERVICES UNDER CONTROL OF WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD	2016-02-16	Salvadore Cloete, Tel: 021 483 3559

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 06/ 2015	Perishable provisions	Azinaz Trading	R 2 761 648.38	10	96.26
GRP 06/ 2015	Perishable provisions	Lentle Trading	R 1 181 838.00	8	98.00
GRP 06/ 2015	Perishable provisions	Nchiruleng Trading Enterprise	R 345 114.63	10	100.00
GRP 06/ 2015	Perishable provisions				
GRP 06/ 2015	Perishable provisions	Techmante CC	r 765 635.00	10	100.00
GRP 06/ 2015	Perishable provisions	Drieziek Bakeries	R 1 697 895.68	5	95.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM 02/ 2015	Cleaning material, toiletries and packaging material	Roxchem	R 249 025.00	5	95.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Reya Kgona	R 8 160.00	10	100.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Lynx Chemicals	R 256 440.00	9	99.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Lilifa Investment	R 19 990.00	0	90.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Mokhorong Trading	R 16 128.00	8	98.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Phatsimisa Lesedi	R 98 280.00	10	95.94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1298/ 15- 16	SUPPLY.	TRI-STAR TECHNOLOGY CC	R158863.79	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 726/ 15- 16	SUPPLY AND DELIVER RUBBER DOOR MAT 1.2M X 1.8M	NORTHERN CLEANING SERVICES	R 3 898.80	4	92
ZNQ: 298/ 15- 16	SUPPLY AND DELIVER BARD MAGNUM BIOPSY NEEDLES 18G X 200MM	MULTISURGE (PTY) LTD	R 55 860.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 728/ 15/ 16- C	RENOVATION OF OQONDWENI CLINIC	Cromza Auto Trading and Project	R136 535.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 781/ 15/ 16- C (A)	Supply and Install borehole at Ezimpondweni Hospital	Kwa Natal Drilling	R134 485.80	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 781/ 15/ 16- C (C)	Supply and install borehole at Hlihuwe clinic	Malebatlou (Pty) Ltd	R141 952.80	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 781/ 15/ 16- C (B)	Supply and install borehole at Mbazwane clinic	Malebatlou (Pty) Ltd	R141 952.80	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 729/ 15/ 16- C	RENOVATION OF MABIBI CLINIC	Uboqaphela Trading and Projects	R102 617.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 761/ 15/ 16- H	Supply and install double door & burglar trellidoors	Uboqaphela Trading and Project	R80 100.00	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 130 / 2015	CARDBOARD BOXES PPSD 1.	SIHLEFUTHI CON- TRACTING	R19 700.00	16	80
ZNQ 129 / 2015	CARDBOARD BOXES PPSD 3.	SHIMLOS DEVELOP- MENT	R62 016.57	16	80
ZNQ 131 / 2015	CARDBOARD BOXES PPSD 5.	SILVERFERN	R111 041.71	16	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A155/15-16	Drum DR 3215 for brother HL5340D	All division	R74 898.00	20.00	70.50
A156/15-16	Drum DR 3100 for brother HL5240D	All division	R108 528.00	20.00	74.22
A188/15-16	Floor polish liquid SABS approved 5L slip resistant	INS Investments	R45 144.00	16.00	96.00
A192/15-16	Swabs abdominal sterile 370 x 470 x 6 ply	Allenco medical	R52 705.34	20.00	81.37
A196/15-16	Dressing opsite 280 x 450	Icembe medical	R126 594.72	18.00	98.00
A197/15-16	Supply and intsil plexiglass sheets at nurses home	Ubumba Industry	R32 376.00	16.00	96.00
A199/15-16	Skin staplers disposable	Gibela Trade and invest 1001 cc	R30 780.00	20.00	100.00
A237/15-16	Paper sterisheet 1000 X1400MM	Assegai healthcare	R68 468.40	20.00	97.16
A238/15-16	Paper sterisheet 1500x 1500mm	Assegai healthcare	R110 039.64	20.00	81.57
A239/15-16	Swabs abdominal non sterile 370x450x4ply	Evergreen latex cc	R16 799.04	0.00	80.00
A265/15-16	Aesculap dermacarrier 3 to 1	B Braun medical	R102 506.64	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ933/ 15- 16	R P R TEST KITS	BLUE SKY HEALTH-CARE	31 350.00	0	80
ZNQ689/ 15- 16	SA FLAGS	NAFTAL PTY LTD	59 000.00	16	96
ZNQ 07/ 15- 16	HARD PLASTIC BRAISER BINS/LIN BINS	HOTEL REQUISITES	26 878.92	20	100
ZNQ935A/ 15- 16	PLASTIC SLEEVE,HEALTH BLUE BOOKS,BOOKS OUT PATIENT REGISTER	OKANGISI MED-ICS SURGICS AND CLEANING	65 000.00	20	31.43
ZNQ1177/ 15- 16	HB STRIPS	MEDCARE HEALTH-CARE	105 000.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 140/ 15	SUPPLY OF STAFF UNIFORMS.	MY JADWAT	38150.10	16	94.15

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 881/ 15	VENTILATOR NEBULISING SET FOR ADULT	PHOENIX NEOMED	R39900.00	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 09/ 2015	SUPPLY, DELIVER AND INSTALL 32 INCH TELEVISION SET TO 12 DIFFERENT CLINICS	RETROLEX 208 CC	R 56 400.00	-	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 15/ 10/ 2015	Pumps breast - Portable electric breast pump X12 units and Pumps breast - Pipeline breast pump X 15 units	MEDCARE HEALTH-CARE (PTY) LTD	R 48 250.00	Level 3	96.00
ZNQ 01/ 02/ 2016	GAUZE SWABS STERILE 10CM X 10CM 8PLY X 18 CARTONS - 10 BOXES PER CARTON, 50 POUCHES PER BOX, 5 PCS PER POUCH PER MONTH (12 MONTHS CONTRACT)	MULTISURGE (PTY) LTD	R 11 286.00 PER MONTH	Level 5	-63.15
ZNQ 11/ 09/ 2015	JANITOR TROLLEYS	MKHAMBI TRADING AND CONSTRUCTION (PTY) LTD	R 55 700.00	Level 1	97.48
ZNQ 11/ 02/ 2016	LEXMARK X463X31G X 10 UNITS, LEXMARK E260X22G, LASER TONER CARTRIDGE 3170 X 20 UNITS, AND LASER TONER 2280 X 20 UNITS	ALL DIVISIONS PTY T/A SHAKAMAN	R 58 014.60	Level 1	100.00
ZNQ 12/ 02/ 2016	SEASORB FILLER 40CM OR 2G X 200 UNITS PER MONTH (12 MONTHS CONTRACT)	COLOPLAST A/S	R 8 198.88 PER MONTH	Level 3	96.00
ZNQ 24/ 10/ 2015	CATHETRE, URETHRAL, FOLEY TWO-WAY SILICONE 16FG, 18FG & 20FG X 1500 UNITS PER EACH SIZE	AKACIA MEDICAL	R 87 945.30	Level 3	38.13

NATIONAL: DEPARTMENT OF POLICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 31TR(15)	BID NO: 19/1/9/1/31TR (15): PROCUREMENT OF 500MHZ GROUND PENETRATING RADAR SYSTEMS IN A FOUR WHEEL CART CONFIGURATION FOR A PERIOD OF TWO (2) YEARS INCLUDING TRAINING AND MAINTENANCE FOR TWO YEARS	CSI RESOURCE TRAINING	R 479 560.00 (Vat included)	Level 4	5.00

NATIONAL: DEPARTMENT OF POLICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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19/ 1/ 9/ 1/ 31TR(15)	BID NO: 19/1/9/1/31TR (15): PROCUREMENT OF 500MHZ GROUND PENETRATING RADAR SYSTEMS IN A FOUR WHEEL CART CONFIGURATION FOR A PERIOD OF TWO (2) YEARS INCLUDING TRAINING AND MAINTENANCE FOR TWO YEARS	CSI RESOURCE TRAINING	R 479 560.00 (VAT included)	Level 4	5.00
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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- 016- 2015	Supply, delivery, installation demonstration and training of a complete Optical Coherence Tomography with Accessories	Carl Zeiss (Pty) Ltd	R1 190 160.00	Level 6 (3 points)	93
SPSC- B- 022- 2013	Apron food handlers (line 1)	Francarlo Manufacturing (Pty) Ltd	R75 860.00	Level 2 (18 points)	98
SPSC- B- 027- 2015	Shirt, man's; action working dress - various sizes	Mandlakomoya Trading & Projects CC	R431 750.00	Level 1 (20 points)	100
SPSC- B- 030- 2015	Track Suit; blue and white SAN embroidered logo on jacket	Mandlakomoya Trading & Projects CC	R423 875.00	Level 1 (20 points)	100
SPSC- B- 035- 2015	Jacket, cold weather	Sirdicks CC	R612 855.50	Level 1 (20 points)	100
SPSC- B- 041- 2015	Shoulder board; gold on nylon (soft) various designations	Bouckaert Soenen (Pty) Ltd	R85 644.80	Level 2 (18 points)	98

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2340/ 15	SERVICE: SUPPLY AND DELIVER 90 FLOOR POLISHING MACHINES TO 73 SELECTED SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).	Amanthi Traders	R777 600.00	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 18/ 09/ 15	The leasing, Supply and Maintenance of the ICT Desktop Equipment	Datacentrix	R51,255,127.27	9	99
ARC/ 27/ 11/ 15	Forensic and Imaging Services	Moore Stephens SA Forensic Services	R35,797.00	20	100
ARC/ 29/ 11/ 15	Printing, Supply and Installation of the ARC Signage	Flash Digital Printers	R133,200.79	20	100
ARC/ 01/ 01/ 16	Insurance brokering services.	GIB Insurance Brokers PTY LTD	R8,851,975.00	8	98

GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSP02/ 2015	APPOINTMENT OF A QUALIFIED TRAVEL AGENCY TO RENDER TRAVEL MANAGEMENT SERVICES FOR CIVILIAN SECRETARIAT FOR POLICE FOR A PERIOD OF 36 MONTHS	TRAVEL WITH FLAIR (PTY)LTD	R920.80	LEVEL 2	99.00

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 081/ 2015	Establishment of the Shared Service Centre (SSC) Model for DED Group	Mokhurane	R2,977,042.00	1	100

GAUTENG: NATIONAL LOTTERIES COMMISSION: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2015- 12	Appointment of an Insurance Broker for the National Lotteries Commission for period of Thirty Six (36) Months	Kunene Makopo Risk Solutions	43200	Level 1	100
NLC 2015- 11					
NLC 2015- 11					1
NLC 2015- 11					

GAUTENG: NATIONAL LOTTERIES COMMISSION: GRANT FUNDING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NLC 2015- 11	Appointment of panel of construction service provider for a period of thirty	SRSQS QUANTITY SURVEYORS(PTY) LTD	R659 820.00	Level 2	90
NLC 2015- 11	Appointment of panel of construction service provider for a period of thirty	MOTT-APP CONSORTIUM	R414 377.36	Level 2	90
NLC 2015- 11	Appointment of panel of construction service provider for a period of thirty	ONBOARD CONSULTING ENGINEERS	R563 000.00	Level 1	100
NLC 2015- 11	Appointment of panel of construction service provider for a period of thirty	Dikgabo Consulting Engineers	696 900.00	Level 1	100
NLC 2015- 11	Appointment of panel of construction service provider for a period of thirty	T2 - TECH Consulting Engineers	594 000.00	Level 1	100

GAUTENG: OFFICE OF THE PUBLIC SERVICE COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPSC 004/ 15	Appointment of a service provider to supply, design, develop and implement a customised data base and performance reporting solution for the Public Service Commission	Kakanyo Business Solutions Pty Ltd	R840 590.00	Level 1	100

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T 03- 2015/ 16	To appoint an experienced service provider with the relevant skills to re-design the Seda Website, Intranet, Extranet, create an Outlook e-mail/ newsletter template, and develop and implement an E-services Portal accessible via the Seda Website.	EOH Mthombo (Pty) Ltd		Level 2 Contributor	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 025- 2015	Supply and installation of steel shelving at Naval Station Durban.	Singleton Trading and Projects CC	R924 500.00	Level 1 (20 points)	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN HEALTH/ NDWEDWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ291/ 15/ 16	Desludging of the septic tank 64000L, six months contracts	Somkhanda Royal trading cc	R13.110	16	34.46

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 216/ 2015	SUPPLY AND INSTALL GREEN CHROMODEK.	KZN MAINTENANCE	R 113 786-00	3	16
ZNQ427 / 2015	BOILER WATER TREATMENT.	ALPHA AQUA WATER	R 44 391-60	4	12
ZNQ425/ 2015	SALE OF CARDBOARD BOXES & PAPERS.	FATBINO 83 TRADING	R 0, 50	1	20
ZNQ 424/ 2015	PEST CONTROL AT CLAIRWOOD AND CHESTERVILLE CLINIC.	STEINER HYGIENE	R116 713-66	4	12
ZNQ 323/ 2015	REMOVAL OF UNDERGROUND FUEL TANKS.	KZN MAINTENANCE	R 81 920-40	3	16
ZNQ 428/ 2015	SERVICE TO AIRCONDITIONERS.	MUZANSI TRADING	R 24 176-00	3	16

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU01795W - CLUSTER 38	Storm damage schools phase 13A - Repairs and renovations	Khonzi Trading & Projects	R 5,848,035.84	1	100.00
ZNTU01762W - CLUSTER 39	Storm damage schools phase 13A - Repairs and renovations	Bhathu's Contracting	R 2,941,261.60	3	98.00
ZNTM00773W - CLUSTER 42	Storm damage schools phase 13A - Repairs and renovations	Sakon Trading & Construction	R 4,173,249.29	1	100.00
ZNTU0176W - CLUSTER 43	Storm damage schools phase 13A - Repairs and renovations	Maswidi Construction	R 4,,002,597.00	1	99.86
ZNTU01766W - CLUSTER 45	Storm damage schools phase 13A - Repairs and renovations	Bhathu's Contracting and Trading	R 3,940,569.60	3	98.00
ZNTM00773W - CLUSTER 36	Storm damage schools phase 13A - Repairs and renovations	CV Shopfitters and Joiners	R 2,984,122.62	2	99.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01753W - CLUSTER 46	Storm damage schools: Phase 13A-Repairs and renovations	Khonzi Trading & Projects	R 5,248,293.24	1	84.75
ZNTU01766W - CLUSTER 57	Storm damage schools: Phase 13A-Repairs and renovations	Highpana Projects cc	R4,549,470.77	3	98.00
ZNTM00781W - CLUSTER 60	Storm damage schools: Phase 13A-Repairs and renovations	Globacon Pty Ltd	R 6,388,969.00	1	100.00
ZNTU01780W-CLUSTER 47	Storm damage schools: Phase 13A-Repairs and renovations	Oshuku Construction Services	R 2,248,263.64	1	100.00
ZNTU01751W - CLUSTER 08	Storm damage schools: Phase 13A-Repairs and renovations	CV Shopfitters and Joiners	R 4,172,827.50	2	99.00
ZNTM00773W - CLUSTER 37	Storm damage schools: Phase 13A-Repairs and renovations	Siyazama Housing cc	R 6,316,646.36	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03171W	Kwazulu-Natal: EThekweni Region: Department of Education: Durban: Inanda Special School: Construction of a new school for LSEN	Rapid Builders and Contracting	R 142 991 110.00	level 1	100.00
ZNTD03400W	KZN: EThekweni Region: Department of Education: Folweni High School: Replacement of Perimeter Fencing	Mum' 2 Grill	R 718 580.00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3618/ 15 T	THE CONSTRUCTION OF THE MHLA-LANE RIVER PEDESTRIAN BRIDGE No. 3564 IN THE UMSHWATHI RRTF AREA	NATIA CONSTRUCTION	R 12 484 973.10	Level 3	96.40

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3564/ 15 T	THE CONSTRUCTION OF THE NZIN-GA RIVER BRIDGE No. 3563 AND LINK ROAD BETWEEN P129 AND D1226 IN THE VULINDLELA RRTF AREA.	BUSIZWE TRADE AND SUPPLIERS	R 10 435 513.65	Level 3	96.25

KWAZULU-NATAL: KWAZULU NATAL FILM COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T24/ 2015/ 16	Appointment of Service Provider to set up and install cinema for the Kwazulu Natal Film Commission	Live Electronic Living	2997964.90	2	99
		Dimesnion Data			

KWAZULU-NATAL: KWAZULU NATAL FILM COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T21/ 2015/ 16	Appointment of a services provider to render security service to the Kwazulu Natal Film Commission for a period of 36 months.	Isambulo Business Solution	2907291.60	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.061- 110- 2015/ 2F	CONSULTING ENGINEERING FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE R61 SECTION 11 BETWEEN MBIZANA RIVER (KM 24.0) ADN MARBURG INTERCHANGE (KM 44.6)	JEFFARES & GREEN	R3 060 976.34 (EXCL. VAT)	2	9

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST15/ 056	KABOKWENI SAPS: REPAIR AND RENOVATION OF POLICE STATION AND ALL OFFICIAL QUARTERS	ENZAR TRADING 23CC	R 12 443 607.30	3	8
NST15/ 062	LYDENBURG PRISON: REPAIR AND MAINTENANCE OF BUILDINGS, RELATED SERVICES, ELECTRICAL AND MECHANICAL INSTALLATIONS AND CIVIL INFRASTRUCTURE	TCT CIVIL AND CONSTRUCTION	R 14 065 442.09	1	10

NST15/ 061	NELSPRUIT PRISON: REPAIR AND MAINTENANCE OF CIVIL INFRA-STRUCTURE	MEONDO TRADING 333	R 11 747 974.74	3	8
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NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 33 - 2015/ 16	ETDP SETA AND NYDA MATRIC SECOND CHANCE PROJECT 2016.	STAR SCHOOLS (GAUTENG; NORTH WEST; EASTERN CAPE AND NORTH-EASTERN CAPE PROVINCES)	R8 332 338.00	LEVEL 3	8
SCMU: 33 - 2015/ 16	ETDP SETA AND NYDA MATRIC SECOND CHANCE PROJECT 2016.	JASINTHA (PTY) LTD (KWAZULU NATAL PROVINCE)	R2 804 370.00	LEVEL 1	10
SCMU: 33 - 2015/ 16	ETDP SETA AND NYDA MATRIC SECOND CHANCE PROJECT 2016.	CAPE PENINSULA UNIVERSITY OF	R1 022 400.00	N/A	
SCMU: 33 - 2015/ 16	ETDP SETA AND NYDA MATRIC SECOND CHANCE PROJECT 2016.		R2 015 336.00	LEVEL 3	8
SCMU: 33 - 2015/ 16	ETDP SETA AND NYDA MATRIC SECOND CHANCE PROJECT 2016.	FUNZANI	R2 789 838.00	0	0
SCMU: 33 - 2015/ 16	ETDP SETA AND NYDA MATRIC SECOND CHANCE PROJECT 2016.	STAR SCHOOLS(FREE STATE PROVINCE)	R655 890.00	LEVEL 3	16

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 14/ 2015/ 16	HSRC Journal Subscription Management	LM Information Delivery South Africa (Pty) Ltd	R6 796 950.38	4	85

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: GOVERNMENT INFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 1315/ 2015	Appointment a panel of service providers for the provision of data centre services for a period of three (3) years.	1. Business Connexion (Pty) Ltd 2. Neotel (Pty) Ltd 3. Telkom SA SOC Ltd 4. Vodacom (Pty) Ltd 5. Ubuntu Technology (Pty) Ltd			

WESTERN CAPE: DEPARTMENT OF HEALTH: TENDERS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT4/ R/ 2015	THE SUPPLY DELIVERY OF A GENERAL WARD AIDE SERVICE (PORTERING) FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD.	STAFFING DIRECT RECRUITMENT (PTY) LTD	R19,508,007.02	LEVEL 1 = 10	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO REGISTER ON AIDC DATABASE: Automotive Industry Development Centre (AIDC) is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness. In order to comply with Sub-Section 4.6.1 of SCM Guide for Accounting Officers and Section 76(4) (c) of the Public Financial Management Act, AIDC invite prospective and potential Service Providers/ Suppliers to register into their Database for the Financial Year 2016/2017. Commodity list Categories required in this regard is stipulated in the actual Database Form available on the website:www.aidc.co.za</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Supplier Workshop will be held on Thursday 14 April 2016 at the AIDC Offices from 08:30 – 14:00 14 April 2016, 08:30. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Applications obtainable from:</i> Not Applicable, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Application to:</i> All completed forms to be placed into the AIDC tender bid box available at the Automotive Supplier Park, Main Gate, 30 Helium Road, Rosslyn Ext. 2, Pretoria by not later than end of business 29 April 2016. No Telegraphic, telephonic, facsimile, e-mail and late submission will be accepted. Late forms will automatically be rejected</p> <p><i>For technical information please contact:</i> Purity Mbongwe. <i>Tel:</i> 012 564 5340. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmbongwe@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of application documents please contact:</i> Purity Mbongwe, <i>Tel:</i> 012 564 5340, <i>Fax:</i> 012 564 5301, <i>Email:</i> pmbongwe@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION MUST liaison with the person mentioned above.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	Not Applicable	2016-04-29

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)

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065