



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 611

Pretoria, 6 May 2016

No. 2915

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.gpwonline.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

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02915



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 **REMINDER**

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.

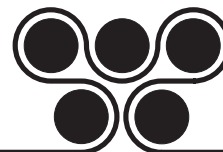


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Government Printing Works



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.gpwnline.co.za — **published gazettes**

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

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

General:

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

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

IMPORTANT NOTICE

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

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for

GOVERNMENT TENDER BULLETIN

2016

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

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

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

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

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AgriSETA requires the services of one service provider for the development of a sector skills plan for two Travel Agent for the provision of an inclusive travel arrangements services. The successfully providers will be contracted for a period of one year ending March 2017.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Frikkie Fouche. <i>Tel:</i> 012 301 5649. <i>Fax:</i> 012 325 1677 <i>Email:</i> frikkie@agriseta.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo Dhlolongolo, <i>Tel:</i> 012x301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFB/ 005/ Sector Skills Plan	2016-05-27 at 11:00
<p>SUPPLY AND INSTALLATION OF CAMERA SURVEILLANCE SYSTEM TO MONITOR AND RECORD MOVEMENTS IN ALL ROOMS AND OFFICES.</p> <p><i>Meeting/Briefing Session:</i>Site Inspection 16 May 2016, 11:00. 183 Kerk Street Halfway House Midrand.</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</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5909/00 <i>Email:</i> Nokwandad@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 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	002 - 2016/ 2017	2016-05-26 at 11:00
<p>SUPPLY AND INSTALLATION OF NEW BIOMETRIC ACCESS CONTROL SYSTEMS FOR THE CETA HEAD OFFICE</p> <p><i>Meeting/Briefing Session:</i>Site Inspection 16 May 2016, 09:00. 183 Kerk Street, Halfway House, Midrand.</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</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5909/00 <i>Email:</i> Nokwandad@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 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	003 - 2016/ 2017	2016-05-26 at 11:00
<p>Provision of Fraud Hotline Services.</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Lungisile Kuzana. <i>Tel:</i> 011 265 5900 <i>Email:</i> lungisilek@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5900, <i>Email:</i> lungisilek@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	0003- 2016/ 2017	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of new Multi-zone High Performance Multi-Zone Walk through Metal Detectors and Supply and Configuration of hand-held metal detectors.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 13 May 2016, 11:00. 183 Kerk street, Halfway House, Midrand.</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> Lungisile Kuzana. <i>Tel:</i> 011 265 5900 <i>Email:</i> Lungisilek@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5900, <i>Email:</i> Lungisilek@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	0001 - 2016/ 2017	2016-05-20 at 11:00
<p>SUPPLY OF GROCERIES TO : COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRES: COLESBERG, PERIOD 01 AUGUST 2016 TO 31 JULY 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PHILLIPSTOWN ROAD, COLESBERG, 9795, <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> COLESBERG MANAGEMENT AREA; 18 STATION ROAD PALOMINO INN, COLESBERG, 9795. MUST BE SUBMIT IN TO THE BID- BOX AT AREA COMMISSIONER'S OFFICE AT 18 STATION ROAD PALOMINO INN, COLESBERG, 9795</p> <p><i>For technical information please contact:</i> TYOBO ALEX. <i>Tel:</i> 051 7530564. <i>Fax:</i> 051 7530022 <i>Email:</i> alex.tyobo@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NIKANI LUNGILE, <i>Tel:</i> 051 7530564, <i>Fax:</i> 051 7530022, <i>Email:</i> lungile.nikani@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA	COB 02/ 2016	2016-06-03 at 11:00
<p>Invitation is hereby sent to potential suppliers to provide proposals to the Department of Defence for a level 2 Field Hospital capability, the proposals should provide a complete system solution that on delivery it will enable the SAMHS to operationalize a 120 bed capacity level 2 Field hospital without further acquisition or procurement actions (turnkey solution).</p> <p><i>Meeting/Briefing Session:</i> There will no Bidders Information Session.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel McNally or Bucibe. <i>Tel:</i> 0124842894 - 0124842738. <i>Hours:</i> 084600607 - 0788654988.</p> <p><i>For completion of bid documents please contact:</i> Maj M.P. Tloubatla, <i>Tel:</i> 012 684-2231, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Health Service	CPSC- RFI- M-005- 2016	2016-06-07 at 11:00
<p>Three (3) Year contract to Jet & open/unblock full bore drains on the eastern Plaza area Bi-annually.</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201 10 May 2016, 10:00. 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> Nompumelelo Nsele. <i>Tel:</i> 033-3952467</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 059/ 16/ 17- H	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver Carpentry Material</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> Nompumelelo Nsele. <i>Tel:</i> 033-3952467</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 057/ 16/ 17- H	2016-05-13 at 11:00
<p>SUPPLY & DELIVER VARIOUS SIZES GREY LIN BINS</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 77 / 2016 / 17	2016-05-18 at 11:00
<p>300 each x towel bath royal blue size 70x135cm as per specification</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 3/ 1617	2016-05-17 at 11:00
<p>Supply and deliver Coal Peas (Washed)</p> <p>QTY: 200 Tons</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 SC Mbhata. <i>Tel:</i> 034 328 8020. <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 09/05/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 84/ 16- 17	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1800 Units, Blue treen detergent 5litre (12 month contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr Z.E Gumede. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 47 / 16 / 17	2016-05-18 at 11:00
<p>150 Units, Duroseal professional floor dressing 24% polymer 25litre (12 month contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr Z.E Gumede. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 48 / 16 / 17	2016-05-18 at 11:00
<p>Supply, Install & Commission Tilting Frying Pan (755 x 565 x 160 mm) x 2 In Main Kitchen At Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting. No BID Will Be Accepted If Supplier Did Not Attend Site Meeting 18 May 2016, 13:00. SCM Department, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Townhill Hospital	ZNQ 122/ 16	2016-05-26 at 11:00
<p>-MAIN DISTRIBUTOR BOARD SIEMENS LOAD CONTRACTOR -230V AC COIL 5TT-8400- INSTRA SCHUTZ -ACL 40A. AC3 11KW</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 580/ 15- 16	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCOURERS POTS STEELWOOL = QTY 100 UNITS; DERTEGENT CLEANER 2L = QTY 50 UNITS; DISPOSABLE CUPS = QTY 5000 UNITS; GRASS CUTTER LINE 5M = QTY 20 ROLLS; BRUSH LAVATORY WITH HOLDER = QTY 30 UNITS; TOILET IN CISTEN CLEANER 50G = QTY 200; UNITS DUSTER FLANNELETTE (RED) = QTY 50 PKT (10 PER PKT); DUSTER FLANNELETTE (WHITE) = QTY 50 PKT (10 PER PKT); STEELWOOL FINE 500G = QTY 30 PKT; DUSTER FLANNELETTE (BLUE) = QTY 50 PKT (10 X PKT); DISINFECTANT URINALS 2L = QTY 100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 83/ 15- 16	2016-05-13 at 11:00
<p>CLEAR PLASTIC GABAGE</p> <p>750 X 90L 40 MICRON</p> <p>QTY 1000PKTS (PKT OF 100)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 929/ 15- 16	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCRAP POTS = QTY 300</p> <p>AIRFRESHNER 180ml = QTY 300</p> <p>DISHWASHER 750ml = QTY 300</p> <p>BLEACH 1,5L = QTY 300</p> <p>WINDOW CLEANER 750ml = QTY 300</p> <p>FLOOR POLISH 5L = QTY 100</p> <p>AMONIA CLEANER 750ml = QTY 300</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 1008/ 15- 16	2016-05-13 at 11:00
<p>DESCRIPTION</p> <p>-HB STRIPS (MISSION HB HEOMOGLOBIN TEST STRIPS) (131-3011) CBNI B =QTY 150 BOXES (100 IN A BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 67/ 16- 17	2016-05-13 at 11:00
<p>DESCRIPTION</p> <p>-SWABS GUAZE ABSORBABLE STERILE 100 X 100CM X 8 PLY =QTY 250 BOXES (100 PKTS IN A BOX)</p> <p>(100 UNITS IN A PKT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 68/ 16- 17	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS CHAIRS</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ93/ 2015/ 16	2016-05-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIAL ONLY FOR PLUMBING AS PER ATTACHED LIST NB . BIDDERS MUST SUBMIT ALL REQUIRED DOCUMENTS B - B B E E</p> <p>NB . VALID ORIGINAL TAX CLEARANCE CERTIFICATE</p> <p>NB . ALL BIDDERS SHOULD REGISTER WITH THE (C S D) CENTRAL SUPPLIER DATA BASE</p> <p>NB . FAILURE TO COMPLY WITH THE ABOVE MENTIONED WILL LEAD TO AUTOMATIC DISQUALIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940. <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET NO . 4 HOSPITAL STREET NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile Dammann@kzn health.gov. za</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health NEWCASTLE REGIONAL HOS- PITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE RE- GIONAL HOSPITAL	ZNQ 04 / 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIAL ONLY FOR FITTERS AS PER ATTACHED LIST</p> <p>NB . BIDDERS MUST SUBMIT ALL REQUIRED DOCUMENTS B - B B E E</p> <p>NB . VALID ORIGINAL TAX CLEARANCE CERTIFICATE</p> <p>NB . ALL BIDDERS SHOULD REGISTER WITH THE (C S D)</p> <p>CENTRAL SUPPLIER DATA BASE</p> <p>NB . FAILURE TO COMPLY WITH THE ABOVE MENTIONED WILL LEAD TO AUTOMATIC DISQUALIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE, 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile Dammann@kzn health.gov.za</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile Dammann@kzn health.gov.za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 05 / 16	2016-05-25 at 11:00
<p>SUPPLY MATERIAL ONLY FOR THE RENOVATIONS ON HOUSE NO . 1 EARL STREET AS PER ATTACHED LIST</p> <p>NB . BIDDERS MUST SUBMIT ALL REQUIRED DOCUMENTS B - B B E E</p> <p>NB . VALID ORIGINAL TAX CLEARANCE CERTIFICATE</p> <p>NB . ALL BIDDERS SHOULD REGISTER WITH THE (C S D)</p> <p>CENTRAL SUPPLIER DATA BASE</p> <p>NB . FAILURE TO COMPLY WITH THE ABOVE MENTIONED WILL LEAD TO AUTOMATIC DISQUALIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET; PRIVATE BAG X 6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE, 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile Dammann@kzn health.gov.za</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile Dammann@kzn health.gov.za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 07 / 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIAL ONLY FOR ELECTRICAL AS PER ATTACHED LIST NB . BIDDERS MUST SUBMIT ALL REQUIRED DOCUMENTS B - B B E E NB .VALID ORIGINAL TAX CLEARANCE CERTIFICATE NB . ALL BIDDERS SHOULD REGISTER WITH THE (C S D) CENTRAL SUPPLIER DATA BASE NB . FAILURE TO COMPLY WITH THE ABOVE MENTIONED WILL LEAD TO AUTOMATIC DISQUALIFICATION</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET NO .4 HOSPITAL STREET NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile Dammann@kzn health.gov. za <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health NEWCASTLE REGIONAL HOS- PITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE RE- GIONAL HOSPITAL	ZNQ 03 / 16	2016-05-25 at 11:00
<p>SUPPLY MATERIAL ONLY FOR PAINTER AS PER ATTACHED LIST NB . BIDDERS MUST SUBMIT ALL REQUIRED DOCUMENTS B - B B E E NB .VALID ORIGINAL TAX CLEARANCE CERTIFICATE NB . ALL BIDDERS SHOULD REGISTER WITH THE (C S D) CENTRAL SUPPLIER DATA BASE NB . FAILURE TO COMPLY WITH THE ABOVE MENTIONED WILL LEAD TO AUTOMATIC DISQUALIFICATION</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET; PRIVATE BAG X 6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET; NEWCASTLE, 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile Dammann@kzn health.gov. za <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health NEWCASTLE REGIONAL HOS- PITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE RE- GIONAL HOSPITAL	ZNQ 13 / 16	2016-05-25 at 11:00
<p>TO COLLECT AND DISPOSE OF GENERAL WASTE ON A DAILY BASIS - 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 11 May 2016, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALÉ	ZNQ 148/ 16- 17	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING ADHERENT STERILE 10X12: TEGADERM - 1200 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 149/ 16- 17	2016-05-13 at 11:00
<p>SWBS DISPOSABLE STERILE TAPED 370X450X4PLY- 100 CASES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 153/ 16- 17	2016-05-13 at 11:00
<p>JELCO 24G - 10 000 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 156/ 16- 17	2016-05-13 at 11:00
<p>RENDER A SECURITY SERVICE LIONS RIVER - 06 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 12 May 2016, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 148/ 16- 17	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAZEBO WITH SIDES- EASY POP UP- 3MX3M.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 150/ 16- 17	2016-05-13 at 11:00
<p>SPINAL NEEDLES 26- PENCIL POINT - 1800 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 151/ 16- 17	2016-05-13 at 11:00
<p>NEEDLE HYPODERMIC LONG POINTY -2000 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 154/ 16- 17	2016-05-13 at 11:00
<p>SPINAL NEEDLES 25- PENCIL POINT - 1800 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 152/ 16- 17	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to Undertake Independent Post Retrofit Measurement and Verification (M & V) of Energy Savings Achieved in Government buildings</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 13 May 2016, 11:00. DEPARTMENT OF PUBLIC WORKS CNR BOSMAN & MADIBA (VERMEULEN) STREET CGO BUILDING, PRETORIA, 0001. 8TH FLOOR..</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> R200, <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 R300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and 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> TIEHO MOTLOUNG. Tel: 012 492 3244 Email: tieho.motloung@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, Tel: 012 406 1036, Email: kagiso.motau@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 009	2016-05-31 at 11:00
<p>Provision of Security Services - KwaZulu Natal Provincial Office and Warehouse</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 19 May 2016, 11:00. Westville Civic Centre (Main Building); William Lester Drive, Westville.</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> Westville Civic Centre (Main Building); William Lester Drive, Westville. 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> William Ragophala. Tel: 0126225243. Fax: 0126225244 Email: RagophalaM@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: N/A, Hours: 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>	KwaZulu-Natal: Electoral Commission: Procurement and Asset Management Department	IEC/ KZN- 02/ 2016	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Emergency Rechargeable Lighting</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office, 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> Rama Munisamy. <i>Tel:</i> 0126225210 <i>Email:</i> munisamyR@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	0010328917	2016-05-27 at 11:00
<p>THE NMISA WISHES TO PROCURE A ULTRA-HIGH PRESSURE LIQUID CHROMATOGRAPHY SYSTEM INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session</p> <p>10 May 2016, 11:00. National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Quantum Hall.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <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> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0016	2016-05-27 at 11:00
<p>THE NMISA WISHES TO PROCURE A COMPUTER CONTROLLED MULTI-GAMMA IRRADIATOR SYSTEM TO BE USED FOR CALIBRATION OF GAMMA- MEASURING DEVICES USED FOR RADIATION PROTECTION PURPOSES AND IRRADIATING PERSONNEL DOSIMETERS, INCLUDING SOURCES, INSTALLATION, TRAINING, REMOVAL OF CURRENT SYSTEM AND ROOM PREPARATION FOR NEW INSTALLATION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>11 May 2016, 11:00. National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Quantum Hall.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <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> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0001	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NMISA WISHES TO PROCURE TWO ACTIVE HYDROGEN MASER FREQUENCY STANDARDS</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <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> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0004	2016-05-27 at 11:00
<p>SUPPLY AND DELIVERY OF DIESEL AND ELECTRICAL FORKLIFTS FOR THE PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGENET. HAND DELIVERY <i>For technical information please contact:</i> CAPTAIN MZAMANE. <i>Tel:</i> 012 841 7115 <i>Email:</i> MzamaneC@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B. MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 146TV (15)	2016-06-03 at 11:00
<p>SUPPLY AND DELIVERY OF BATON TONFA TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 153TD(15)	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide catering service for the national winter games as from 09-15 July 2016, at HOWARD, Durban; 90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 18 May 2016, 12:00. Howard College: SAA Boardroom, Shepstone Building, Level 4.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R260-00 each document</p> <p>only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16004004, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 09 May to 13 May 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 83-93 Jan Smuts Street (King Cetshwayo), Mayville, Durban. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted. <i>For technical information please contact:</i> Ms. Nondyebo Mgudu. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> Nondyebo.mgudu@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 09 May to 13 May 2016 (08am to 15H00) Bid documents can be collected as from 10 May to 16 May 2016 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville	ZNB: DSR12/ 1617	2016-05-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide catering service for the national winter games as from 09-15 July 2016, at WESTVILLE, Durban; 90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 18 May 2016, 14:30. Westville Campus: Student Funding Centre Boardroom, D block.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R260-00 each document</p> <p>only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16003993, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 09 May to 13 May 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 83-93 Jan Smuts Street (King Cetshwayo), Mayville, Durban. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted. <i>For technical information please contact:</i> Ms. Nondyebo Mgudu. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> Nondyebo.mgudu@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 09 May to 13 May 2016 (08am to 15H00) Bid documents can be collected as from 10 May to 16 May 2016 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville	ZNB: DSR11/ 1617	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide catering service for the national winter games as from 09-15 July 2016, at EDGEWOOD, Durban; 80/20 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 18 May 2016, 09:00. Edgewood Campus: Seminar Room conference centre Building, Next to Dining Hall.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R180-00 each document</p> <p>only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525</p> <p>Type of Account: Cheque/current; Reference no: 16004517, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 09 May to 13 May 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 83-93 Jan Smuts Street (King Cetshwayo), Mayville, Durban. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Nondyebo Mgudu. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> Nondyebo.mgudu@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 09 May to 13 May 2016 (08am to 15H00) Bid documents can be collected as from 10 May to 16 May 2016 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: SCM-Mayville	ZNB: DSR13/ 1617	2016-05-30 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Wall Mounted Industrial Fans x 25 As Per Specifications For Administration Building At Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 47/ 16	2016-05-26 at 11:00
<p>Supply LED Light Fittings Series 30 Bulkhead 10W x 60 As Per Specifications For Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 6/ 16	2016-05-26 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN OPHTHALMIC THEATRE MICROSCOPE FOR ST. JOHN EYE HOSPITAL AND MAMELODI HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at AUDITORIUM, GROUND FLOOR, IMBUMBA HOUSE; 75 FOX STREET; MARSHALLTOWN 13 May 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> Prof. G. McLaren/Dr. Maphenduka/Virginia Mawela. <i>Tel:</i> 011 933 8772/5/012 841 8403/ <i>Email:</i> Grant.McLaren@gauteng.gov.za/ Virginia.Mawela@gauteng.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nezisa Mphuthing/ Dumisani Francisco, <i>Tel:</i> 011 355 3898/3567, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/dumisani.Francisco@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: TB PROGRAMMES AND PUBLIC HEALTH	GT/ GDH/ 057/ 2016	2016-05-27 at 11:00
<p>SCAPEL HANDLE 4 (SCAPEL HOLDER - 08 UNITS), SCAPLE HANDLE 3 (SCAPEL HOLDER - 08 UNITS), SURGICAL BLADES (STERILE - SIZE 22, PACK OF 100 UNITS - 2000 PACKS)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> UTHUNGULU HEALTH DISTRICT OFFICE, 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: 2ND LOOD AVENUE, EMPANGENI RAIL 3910; 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR. NT MKHIZE. <i>Tel:</i> 035 7876288. <i>Fax:</i> 035 787 0641 <i>Email:</i> NHLAKANIPHO.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.Z.M MTHEMBU / MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6327/6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> ZABAMTHEMBUMANDISA.MTHEMBU@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED . QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ008/ DC28/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Crepe 75mm, 1300 dozen</p> <p>Contract Period 12 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital; Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital; Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 10- 16/ 17	2016-06-02 at 11:00
<p>Post Op Dressing 250mm x 100mm, 600 Boxes of 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital; Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 04- 16/ 17	2016-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF NUCLEAR MEDICINE CONSUMABLES FOR INKOSI ALBERT LUTHULI CENTRAL HOSPITAL IN KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH: 3 YEARS</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 R310.00, <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 09-05-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health</p> <p>Central Supply Chain Management Directorate</p> <p>Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr FI Peer. <i>Tel:</i> 031 240 1881 <i>Email:</i> Reitze.Rodseth@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Sonto Mahlaba, <i>Tel:</i> 033 846 7388, <i>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 5529/ 2016- H:	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVER HERNIA MESH PROLENE VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 76 / 2016 / 17	2016-05-18 at 11:00
<p>SUPPLY & DELIVER MISSION HB-HEMOGLOBIN TEST STRIPS</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 75 / 2016 / 17	2016-05-18 at 11:00
<p>Clear bags 40 micron 760x910mm.</p> <p>150 000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 53/ 16- 17	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs sterile taped</p> <p>size: 370x450x6ply</p> <p>100 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 46/ 16- 17	2016-05-19 at 11:00
<p>Bags garbag yellow 40 micron</p> <p>size: 760x910mm</p> <p>150 000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 48/ 16- 17	2016-05-19 at 11:00
<p>Airfreshner aerosol 180ml.</p> <p>5 000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 49/ 16- 17	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaner dishwashing liquid 750ml</p> <p>5 000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 51/ 16- 17	2016-05-19 at 11:00
<p>Dressing wound adhesive granuleflex size: 50x250mm 60 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 78/ 16- 17	2016-05-20 at 11:00
<p>Island dressing sterile</p> <p>size: 10x20cm</p> <p>500 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 89/ 16- 17	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs gauze absorbent sterile size: 100 x100mm x 8ply 150 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 93/ 16- 17	2016-05-20 at 11:00
<p>Paper steri peel reel gusset 150mm 50 x 200m rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 96/ 16- 17	2016-05-20 at 11:00
<p>Transparent film dressing sterile Size: 28 x 45cm Adhesive area: 20 x 45cm 600 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 101/ 16- 17	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Insecticide spray 300ml 5 000 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 52/ 16- 17	2016-05-19 at 11:00
<p>Skin stapler 35wide sterile 50 boxes <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 76/ 16- 17	2016-05-19 at 11:00
<p>Dressing wound 100% pure activated charcoal Actisorb 65x95mm 80 boxes <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 77/ 16- 17	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing wound 100% pure activated charcoal</p> <p>size: actisorb 190x105mm</p> <p>50 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 47/ 16- 17	2016-05-19 at 11:00
<p>Ammonia detergent cleaning agent, liquid 750ml.</p> <p>5 000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 50/ 16- 17	2016-05-19 at 11:00
<p>Dressing wound 100% pure activated charcoal</p> <p>Actisorb 105 x105mm</p> <p>50 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 79/ 16- 17	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paper steri peel reel gusset 150mm 50 x 200m rolls</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 96/ 16- 17	2016-05-20 at 11:00
<p>Transparent film dressing sterile</p> <p>Size: 28x30cm Adhesive area: 20x30cm</p> <p>600 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 102/ 16- 17	2016-05-20 at 11:00
<p>150 Cases, Gauze swabs 100x100cm 8ply sterile 2500pcs per case, 5pcs per pouches.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwilithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 46 / 16 / 17	2016-05-18 at 11:00
<p>250 Boxes, Pharmapore 6 x 7 cm 100pcs per box 300 Boxes, Pharmapore 8.5 x 11.5 cm 70pcs per box</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwilithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 44 / 16 / 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100Boxes, Abdominal swabs sterile 37cm x 45cm 4ply with x-ray 200pcs (5pcs/pack).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 45 / 16 / 17	2016-05-18 at 11:00
<p>250 Boxes, Jelonet 100 x 400 cm 6pcs per box.</p> <p>250 Boxes, Jelonet 100 x 100 cm 6pcs per box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr Z.E Gumede. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwilithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 43 / 16 / 17	2016-05-18 at 11:00
<p>Supply and deliver Spinal Needle 22G, Pencil Point</p> <p>QTY: 10 000 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> 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 09/05/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1261/ 15- 16	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT WCDOH39/2016 FOR THE SUPPLY AND DELIVERY OF ANAESTHETIC REQUIREMENTS INCLUDING REGIONAL ANAESTHESIA REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers 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). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Shaheen Adams. <i>Tel:</i> 0214836777 <i>Email:</i> Shaheen.Adams@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindsey Cloete, <i>Tel:</i> 0214836777, <i>Email:</i> Lindsey.Cloete@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. Tel : 2721-4836777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCDOH39/ 2016	2016-06-03 at 11:00
<p>REMOVE OLD METAL TRAY CEILINGS & OLD LIGHT FITTINGS FROM WARD E1. SUPPLY ALL MATERIALS & INSTALL NEW CEILINGS & LIGHT FITTINGS AS PER SPECIFICATIONS.</p> <p>QUANTITY: 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201, STORES DEPARTMENT 11 May 2016, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201, STORES DEPARTMENT. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> MR NAICKER/J HUMAN. <i>Tel:</i> 033 897 3408. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8729/ 04/ 16	2016-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANDAGE CAST P.O.P 200MM</p> <p>QUANTITY: 264 BOXES (12 ROLLS IN A BOX)</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p>For technical information please contact: HLENGIWE KHESWA. Tel: 033 897 3486. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6504/ 02/ 16	2016-05-17 at 11:00
<p>PERCUTANEOUS ACCESS (NON VASCULAR) SET THAT INCLUDES:22GX15CM ACCESS NEEDLE/.018" 60CM MANDRIL GUIDEWIRE/ AN INTRODUCER SHEATH ASSEMBLY WHICH CONSISTS OF AN INTERNAL (4FR) AND EXTERNAL (6FR) SHEATH 20CM AND A STIFFENING CANNULA AND WITH RADIOPAQUE BAND AND HYDROPHILIC COATING.</p> <p>QUANTITY: 30 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p>For technical information please contact: SR MAHOMED GS. Tel: 033 897 3224. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3481, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	8429/ 03/ 16	2016-05-17 at 11:00
<p>PUNCTURE BIOPSY NEEDLES.</p> <p>QUANTITY: 600 UNITS(150 SUPPLIED PER 3 MONTHS FOR A TOTAL OF 12 MONTHS)TOTAL=600 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p>For technical information please contact: DR R SATHIRAM. Tel: 033 897 3076/0844466426. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO SHELEMBE, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo. Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	8421/ 03/ 16	2016-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIOPSY INSTRUMENT: CO-AXIAL SYSTEM - 14G X 9CM QUANTITY: 60 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8540/ 03/ 16	2016-05-17 at 11:00
<p>SUPPLY AND REFILL 11KV TRANSFORMER SILICA OIL AND REPLACE LEAKING GASKET AT GREYS HOSPITAL TRANSFORMER SUBSTATIONS 11KV/400V. PLEASE REFER TO ZNB5730/2013 REPORT ATTACHED.</p> <p>QUANTITY: 11 UNITS</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 12 May 2016, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> CYPRIAN MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8721/ 04/ 16	2016-05-17 at 11:00
<p>REMOVE OLD NURSE CALL SYSTEM. SUPPLY ALL MATERIALS & INSTALL A COMPLETE NEW MICRO SYSTEM IN WARD E1. AS PER SPECIFICATIONS - 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 12 May 2016, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> MR NAICKER/J HUMAN. <i>Tel:</i> 033 897 3408. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8730/ 04/ 2016	2016-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ALL MATERIALS REQUIRED TO PREPARE AND REPAINT WARD E1. REPAINT WARD E1 AS PER SPECIFICATIONS.</p> <p>QUANTITY; 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 11 May 2016, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> MR NAIKER/ J. HUMAN. <i>Tel:</i> 033 897 3408. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8731/ 04/ 2016	2016-05-17 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SILICONE AG FOAM DRESSING WITH SILVER-WITH SOFT ADHESIVE AND ANTIBACTERIAL EFFECT 15X15CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 36/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SILICONE AG FOAM DRESSING WITH SILVER- WITH SOFT ADHESIVE AND ANTIBACTERIAL EFFECT 17.5CMX17.5CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 37/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF FIBROUS HYDROCOLLOID DRESSING WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 15X15CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 41/ 16- 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF TRIPPLE HYDROCOLLOID DRESSING WITH BORDER CONTAINING PECTIN SODIUM CARBOXYMETHYLCELLULOSE AND GELATIN 15X18CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 33/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SILVER-COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILCRYST (IONIC) 40X40CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 39/ 16- 17	2016-05-18 at 11:00
<p>200 BOXES OF 100- DRESSING FILM TRANSPARENT ADHESIVE FRAME STYLE FOR INTRAVENOUS CATHETER 6X7CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 278/ 15- 16	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF STOMAHESIVE WAFER 70MM TO FIT CONVATEC POUCHES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 43/ 16- 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF DRESSING FILM TRANSPARENT ADHESIVE FRAME STYLE FOR INTRAVENOUS CATHETER 6X7CM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 45/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF DRESSING FILM TRASPARENT ADHESIVE FRAME STYLE FOR INTRAVENOUS CATHETER 10X12 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 46/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF FIBROUS HYDROCOLLOID DRESSING WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 20X30CM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 42/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF DRAINABLE POUCH TWO PIECE OSTOMY SYSTEM 70MM TO FIT CONVATEC WAFERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 44/ 16- 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 UNITS-ULTRAFLEX OESOPHAGEAL STENT. SINGLE USE. PROXIMAL SUTURE RELEASE. 18X23MM DIAMETER X150MM LENGHT. 16FR DELIVERY CATHETER WITH RADIOPAQUE PLACEMENT MARKINGS ON CATHETER, ELONGATED PROXIMAL FLARE TO IMPROVE FIXATION, SELF-RADIAL EXPASION AND COMPRESSION, FULLY COVERED, MR CONDITIONAL.</p> <p>04 UNITS- ULTRAFLEX OESOPHAGEAL STENT. SINGLE USE. PROXIMAL SUTURE RELEASE. 23X28MM DIAMETER X120MM LENGHT. 16FR DELIVERY CATHERR WITH RADIOPAQUE PLACEMENT MARKINGS CATHETER, ELONGATED PROXIMAL FLARE TO IMPROVE FIXATION, SELF-RADIAL EXPANSION AND COMPRESSION, FULLY COVERED, MR CONDITIONAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 259/ 15- 16	2016-05-18 at 11:00
<p>50 BOXES OF 30- 1-PIECE SYSTEM, DRAINABLE POUCH WITH ROLL-UP, CUT TO FIT BEIGE 15-160MM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 279/ 15- 16	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF X-RAY DETECTABLE GAUZE SWABS 100X 100X 32PLY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 29/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF FIBROUS HYDROCOLLOID DRESSING WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 10X10CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 40/ 16- 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 15X15CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 31/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER CONTAINING PECTINE SODIUM CARBOXYMETHYL CELLULOSE AND GENETINE 20X20CM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 35/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER CONTAINING PECTINE SODIUM CARBOXYMETHYL CELLULOSE AND GENETINE 10X10CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 34/ 16- 17	2016-05-18 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 10X10CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 30/ 16- 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SILVER-COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILCRYST(IONIC) 20X40CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 38/ 16- 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 20X30CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 32/ 16- 17	2016-05-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGES BROTHER HI 5240 = QTY 100 UNITS</p> <p>MEMORY STICK 16G = QTY 100 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details: N/A, Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 86/ 15- 16	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 Units, Lexmark toner cartridge c950 high yield yellow.</p> <p>02 units, Lexmark toner cartridge c950 high yield cyan.</p> <p>02 units, Lexmark toner cartridge c950 high yield magenta.</p> <p><i>Meeting/Briefing Session:Le</i></p> <p><i>Bids obtainable from: SCM, Bethesda hospital, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: Bethesda hospital, UBombo main road, 3970.</i></p> <p><i>Deposit documents on the tender box situated at OPD main entrance</i></p> <p><i>For technical information please contact: Mr T.J Mhlanga. Tel: 035 595 1004 ext 3132. Fax: 035 595 1007 Email: zwelithini.gumende@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.</i></p> <p><i>For completion of bid documents please contact: Mr Z.V Mthiyane, Tel: 035 595 3133, Fax: 035 595 1007, Email: mpho.masuku@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</i></p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 49 / 16 / 17	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver drum E260 x 22G X10</p> <p>Supply and deliver Toner TN 3060 X20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Catherine Booth Hospital,Kwa-Khoza Reserve,Ematikulu</i></p> <p><i>Post or Deliver Bids to: Catherine Booth Hospital,Kwa-Khoza Reserve,Ematikulu. Documents must be deposited on the tender boxes provided - Near admin offices</i></p> <p><i>For completion of bid documents please contact: Ms NNS Zulu, Tel: 035 4748407, Fax: 035 4747694, Email: nomusa.zulu@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: De- partment of Health- Catherine Booth Hospital: Supply Chain Management	ZNQ 21/ 16- 17	2016-05-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development hereby invites service providers for proposal of Social facilitation for the participation of communal livestock farmers in the Abattoir enterprise.</p> <p><i>Meeting/Briefing Session:6 May 2016 13 May 2016, 11:00.</i></p> <p><i>Bhambananana at Jozini.</i></p> <p>.</p> <p><i>Bids obtainable from: Supply Chain Management Call Centre in Cedara, Cost of Documents: R190.00, Payment Details: ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</i></p> <p><i>For technical information please contact: Mr A.N Dlamini. Tel: 035 5500210. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</i></p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 1267/ 16A	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development hereby invites service providers to supply and deliver implements for 3 point 600 liter 12m boom sprayer /5 Tine chisel cultivator with working depth up 450 mm for various farm research stations.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr A. Kent. <i>Tel:</i> 033 343 8252. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3652/ 16A	2016-05-26 at 11:00
<p>The Department of Agriculture and Rural Development hereby invites service providers to supply and deliver implements for a non -till mechanical seed with row spacing 17cm rows /6.4kw air cooled single cylinder 4 stroke diesel engine and bore-hole water pump mono type complete with 40mm pipes for various farm research stations.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr A. Kent. <i>Tel:</i> 033 343 8252. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3653/ 16A	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development hereby invites service providers to supply and deliver implements for multi -disc mower 0369 hay -maker/Heavy duty hoe tractor accessories /Two stroke industrial type brush cutter x2 for various farm research stations.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr A. Kent. <i>Tel:</i> 033 343 8252. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3651/ 16A	2016-05-26 at 11:00
<p>The Department of Agriculture and Rural Development hereby invites service providers for proposal of the appointment of short- term strategic investor for the operationalization of Bhambanana Abattoir.</p> <p><i>Meeting/Briefing Session:</i>6 May 2016 13 May 2016, 11:00. Bhambanana at Jozini.</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr A.N Dlamini. <i>Tel:</i> 035 5500210. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 1268/ 16A	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development hereby invites service providers to supply and deliver implements a medium 5 ton (silage)tipper trailer /Tractor drawn forage harvester capable of cutting row crop (maize)silage for various farm research stations.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 22 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr A. Kent. <i>Tel:</i> 033 343 8252. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3654/ 16A	2016-05-26 at 11:00
<p>PROVIDE A 24 HOUR SECURITY SERVICE (ACCESS CONTROL AND GUARDING), FROM MONDAY TO SUNDAY INCLUDING PUBLIC HOLIDAYS FOR THE TWO (2) YEAR PERIOD 1 JULY 2016 TO 30 JUNE 2018 AT THE METRO EAST EDUCATION DISTRICT OFFICE (MEED) AND THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI).</p> <p><i>Meeting/Briefing Session:</i>Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 16 May 2016, 11:00. CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI), LECTURE THEATRE H3, CNR OF NOOIENSFONTEIN AND BELHAR ROADS, KUILS RIVER.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Eddie Kirsten. <i>Tel:</i> 021 467 5041. <i>Fax:</i> (021) 425 5689 <i>Email:</i> Eddie.Kirsten@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Director: Metro East Education District and Cape Teaching and Leadership Institute	B/ WCED 2346/ 16	2016-05-27 at 11:00
<p>Replace The Rusted Fence At Impala & Uitsig Courtyard at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting. BIDDERS To Be Registered With CIDB 1GB (Proof To BE Submitted With BID - Failure To Submit Proof Will Disqualify The BID) 19 May 2016, 10:00. SCM Department, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Townhill Hospital	ZNQ 13/ 16	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of Office Furniture and Equipment from old Ilembe EMRS DHQ and Stanger EMRS base to New Office Building less than 5km</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender documents are not permitted to be emailed. Please collect or send a courier company to collect documents on your behalf..</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 007/ 16/ 17	2016-05-17 at 11:00
<p>Supply and deliver Ink Catridge 220XL (Magenta) x18.</p> <p>Supply and deliver Ink Catridge 220XL (Cyan) x18.</p> <p>Supply and deliver Ink Catridge 220XL (Yellow) x18.</p> <p>Supply and deliver Ink Catridge 220XL (Black) x18.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Kwa-Khoza Reserve, Ematikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Kwa-Khoza Reserve, Ematikulu. Documents must be deposited on the tender boxes provided - Near admin offices</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 4748407, <i>Fax:</i> 035 4747694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health- Catherine Booth Hospital: Supply Chain Management	ZNQ 20/ 16- 17	2016-05-25 at 11:00
<p>Cape Town: Conservation and restoration of Heritage art works on paper and books at Groote Schuur House/ Museum and Conservation of 17TH Century Tapestry at Groote Schuur House</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Compulsory. 16 May 2016, 11:00. Groote Schuur Estate, Klipper Road, Rondebosch.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms P Klaas. <i>Tel:</i> (021) 4022243/07988633785 <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non - responsive..</p>	Western Cape: Department of Public Works: SERVICE	CPT1007/ 16	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice (Family advocate): Durban: Procurement of alternative office accommodation.</p> <p>The client prefers the building / site to be in Durban CBD area. The building must be free of guards displaying guns. The building should cater for the total required space on the same floor for the sole use of family advocate different floors with exclusive entrance, secured 07 covered parking bays. The office area required must be 1070.50 m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban, 4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05; Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban, 4000, <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works, Private Bag x 54315, Durban, 4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/30.</p> <p><i>For technical information please contact:</i> Ms. Primrose dube. <i>Tel:</i> 031 314 7164. <i>Fax:</i> 031 332 4677 <i>Email:</i> primrose.dube@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 30	2016-06-22 at 11:00
<p>South African Social Development Agency: Umzimkhulu local office : Procurement of alternative office accommodation and parking.</p> <p>The clients prefers the building / site to be in Umzimkhulu area. Stand alone, Ground floor, secured building and 13 undercover parking bays. The office area required must be 701.25m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labelled tender number:DBN16/04/19.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278 or 076 992 2261. <i>Fax:</i> 086 659 4835 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 19	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency: Verulem local office: Procurement of alternative office accommodation and parking. The clients prefers the building / site to be in Verulem area. Stand alone, Ground floor, secured building and 27 secured under roof parking bays. The office area required must be 832.44m². The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/22.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278 or 076 992 2261. Fax: 086 659 4835 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 22	2016-06-15 at 11:00
<p>Department of home Affairs: Pinetown District office: Procurement of alternative office accommodation and parking. The clients prefers the building / site to be in Pinetown CBD area. Stand alone, Ground floor, secured building and 11 secured parking bays (4 under cover roof, 5 lock up, 1 mobile truck and 1 disabled parking). The office area required must be 962.76m². The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/21.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278 or 076 992 2261. Fax: 086 659 4835 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 21	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs: Kwa-Mashu District office small: Procurement of alternative office accommodation and parking.</p> <p>The clients prefers the building / site to be in Kwa-Mashu area. Stand alone, Ground floor, secured building and 11 parking bays (04 underroof, 5 lock up, 1 mobile truck and 1 disabled parking). The office area required must be 808.75m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/17.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278 or 076 992 2261. <i>Fax:</i> 086 659 4835 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 17	2016-06-10 at 11:00
<p>Department of Home Affairs : Nongoma district office small : Procurement of alternative office accommodation and parking.</p> <p>The clients prefers the building / site to be in Nongoma area. Stand alone, Ground floor, secured building and 09 parking bays (03 under roof, 04 lock up, 01 mobile truck and 01 disabled parking). The office area required must be 553.75m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/20.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278 or 076 992 2261. <i>Fax:</i> 086 659 4835 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 20	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs: Chatsworth District office small: Procurement of alternative office accommodation and parking. The clients prefers the building / site to be in the CBD area. Stand alone, Ground floor, secured building and 9 parking bays (03 underroof, 4 lock up, 1 mobile truck and 1 disabled parking). The office area required must be 680.87m². The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labelled tender number:DBN16/04/16.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278 or 076 992 2261. Fax: 086 659 4835 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 16	2016-06-10 at 11:00
<p>Department of Home Affairs: Pietermaritzburg Provincial office: Procurement of alternative office accommodation and parking. The clients prefers the building / site to be in Pietermaritzburg CBD area. Stand alone, Ground floor, secured building and 26 secured parking bays (20 under roof and 06 lock up). The office area required must be 966.88m². The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/23.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278 or 076 992 2261. Fax: 086 659 4835 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 23	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs: Pietermaritzburg Provincial office: Procurement of alternative office accommodation and parking. The clients prefers the building / site to be in Pietermaritzburg CBD area. Stand alone, Ground floor, secured building and 26 secured parking bays (20 under roof and 06 lock up). The office area required must be 966.88m². The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/23.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278 or 076 992 2261. Fax: 086 659 4835 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 23	2016-06-13 at 11:00
<p>Department of Home Affairs:Ixopo District office small: Procurement of alternative office accommodation and parking. The clients prefers the building / site to be in CBD area. Stand alone, Ground floor, secured building and 09 parking bays (03 under roof, 4 lock up, 1 mobile truck and 1 disabled parking). The office area required must be 553.75m². The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/18.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. Tel: 031 314 7278 or 076 992 2261. Fax: 086 659 4835 Email: thandeka.ngiba@dpw.gov.za. Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 18	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of home Affairs: Pinetown District office: Procurement of alternative office accommodation and parking.</p> <p>The clients prefers the building / site to be in Pinetown CBD area. Stand alone, Ground floor, secured building and 11 secured parking bays (4 under cover roof, 5 lock up, 1 mobile truck and 1 disabled parking). The office area required must be 962.76m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/21.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278 or 076 992 2261. <i>Fax:</i> 086 659 4835 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 21	2016-06-13 at 11:00
<p>Department of home Affairs: Mahlabathini District office small: Procurement of alternative office accommodation and parking.</p> <p>The clients prefers the building / site to be in Mahlabathini area. Stand alone, Ground floor, secured building and 09 secured parking bays (03 under roof, 04 lock up and 1 mobile truck and 01 disabled parking). The office area required must be 680.67m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/24.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278 or 076 992 2261. <i>Fax:</i> 086 659 4835 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 24	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Water and Sanitation: Durban: Alternative office accommodation.</p> <p>The client prefers the building / site to be in Durban CBD area. The building should be on contiguous floor with exclusive, secured 40 parking bays. The office area required must be 1190.91 m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban, 4000, <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works, Private Bag x 54315, Durban, 4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/27.</p> <p><i>For technical information please contact:</i> Ms. Zodwa Mdabe. <i>Tel:</i> 031 314 7214. <i>Fax:</i> 086 659 4835 <i>Email:</i> zodwa.mdabe@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 27	2016-06-20 at 11:00
<p>Department of Water and Sanitation: Durban: Alternative office accommodation.</p> <p>The client prefers the building / site to be in Durban CBD area. The building should be on contiguous floors with exclusive entrance, secured 35 parking bays. The office area required must be 4185.23 m².</p> <p>The building / site should be easily accessible to the disabled and the public via public transport and preferable close to other Government related services.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/28.</p> <p><i>For technical information please contact:</i> Ms. Zodwa Mdabe. <i>Tel:</i> 031 314 7214. <i>Fax:</i> 086 659 4835 <i>Email:</i> zodwa.mdabe@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 28	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Defence: Seaview,Bluff, Montclair, Hillarry,Malvern,Wentworth,Queensburg, Newlands,Belair,Overport,Umlazi,KwaMashu and Durban central: Procurement of lease for 60 family quarters.</p> <p>Residential accommodation houses / flats required in the following areas : Seaview,Bluff,Montclair,Hillarry,Malvern,Wentworth,Queensburg, Newlands,Belair,Overport,Umlazi,KwaMashu and Durban central area. Residential accommodation must be located within 35 kilometers distance from Salisbury Island.The residential accommodation should be a 2-3 bedroom house with 1 lock up garage.The houses or flats should be able to cater for the total space of 120 m²,140m² and 160 m².Preferable flats to accommodate 40 units and 20 stand alone or duplex houses.</p> <p>Houses / Flats should be within secured environment (boundary fencing, automatic gates and burglar proof).</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is compulsory. 24 May 2016, 00:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/29.</p> <p><i>For technical information please contact:</i> Ms. Primrose dube. <i>Tel:</i> 031 314 7164. <i>Fax:</i> 031 332 4677 <i>Email:</i> primrose.dube@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	<p>KwaZulu-Natal: Department of Public Works: Procurement</p>	<p>DBN16/ 04/ 29</p>	<p>2016-06-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Elizabeth: Alternative Accommodation For South Africa Police Service (Horse Mounted Unit).</p> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works, for SA Police Service (Horse Mounted Unit) in Port Elizabeth a space measuring as follows: 5343.60m² inclusive of lunging ring, running and riding areas for horses (Port Elizabeth: Locality: Outskirts of Port Elizabeth, preference will be given to accommodation in Greenbushes, Wedgewood, and on Seaview road not further than Cowes corner/due to operational requirements of client), 5 secured under cover parking bays for official vehicles and 5 horse boxes and office space 274m² in an existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas.</p> <p>If not in the required location it will not be further evaluated.</p> <p>The lease period for each requirement will be confirmed in the bid document.</p> <p>This bid will be evaluate in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria:</p> <p>(a) Locality - 50;</p> <p>(b) Accessibility - 10</p> <p>(c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE- SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 23 May 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, SECOND FLOOR, BOARDROOM, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 . NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE03/ 2016</p>	<p>2016-06-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IBM Servers Maintenance <i>Meeting/Briefing Session:</i>N/A <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. <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> Morne Coetzee. <i>Tel:</i> 0126225989 <i>Email:</i> CoetzeeM@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. 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	0010327375	2016-05-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE PROVISION OF COURIER SERVICES TO THE NATIONAL CREDIT REGULATOR. <i>Meeting/Briefing Session:</i> Compulsory tender briefing session 11 May 2016, 14:00. 127 15th Road, Randjespark, Midrand. <i>Bids obtainable from:</i> http://www.ncr.org.za under current tenders with reference number- NCR345/03/2016 http://www.ncr.org.za/tenders-download/tender-standard-bidding-documents/ - for SBD documents, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> NCR345/03/2016 - Provision of courier services for the NCR. <i>Post or Deliver Bids to:</i> NCR office ,127 15th Road, Randjespark, Midrand. Hand deliver to NCR offices <i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00. <i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za; pmweli@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00. NONE.</p>	Gauteng: National Credit Regulator: REGULATORY	NCR345/ 03/ 2016	2016-05-30 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: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OCCUPATIONAL HEALTH AND WELLNESS PROGRAMME SERVICES</p> <p><i>Meeting/Briefing Session:</i></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> A 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-343 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 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- 343	2016-05-31 at 12:00
<p>Appointment of a Principle Agent to undertake the Organisational Development of the SHRA for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Briefing session at Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown. 17 May 2016, 10:00. There is a Compulsory briefing session on the 17th May 2016 at 10h00 at SHRA Offices: Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown. There should be at least one Representative per prospective bidding company. Bidders will not be allowed in the session if they are 10 minutes late, doors to close at 10:10..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Proposals are to submitted via Courier or hand delivery to Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. An original and three (3) copies of the proposal to be submitted on or before closing date and time of the Bid.</p> <p><i>For technical information please contact:</i> Tebogo Maphala. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Maphala, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Office of the Chief Executive Officer	SHRA/ RFB/ CEO/ 01/ 201617	2016-06-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-GLASS CUTTER SMALL =QTY 10 LOCKS RIGHT HAND SIDE =QTY 4</p> <p>-WINDOW</p> <p>-WINDOW LOCKS LEFT HAND =QTY 13 WINDOW LOCKS LEFT HAND SIDE =QTY 4</p> <p>-WINDOW LOCKS RIGHT HAND =QTY 13 SLIDING STAY AND SCREWS 200MM</p> <p>-WINDOW PAVES 41,5 X 41,5CM DULL (NON SEE THROUGH) =QTY 50 (WINDOWADJUSTERS) =QTY 13</p> <p>-WINDOW ADJUSTERS 200MM BRASS =QTY 100</p> <p>-HANDLES BRASS WINDOW RIGHT HAND WITH CREWS =QTY 100</p> <p>-HANDLES BRASS WINDOW LEFT HAND WITH CREWS =QTY 100</p> <p>-WINDOW GLASS SIZE 28,5 X21,5CM =QTY 4</p> <p>-STAY PEG STEEL WINDOW 200MM WITH 3 HOLES =QTY 100</p> <p>WINDOW ADJUSTERS (SLIDING STAY) =QTY 9</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 73 / 16- 17	2016-05-13 at 11:00
<p>-REPAIR WALLS AT SAHLUMBE CLINIC (AS PER SPECIFICATION ATTACHED)</p> <p>Meeting/Briefing Session:SAHLUMBE CLINIC 13 May 2016, 11:00. PLACE: SAHLUMBE CLINIC DATE : 2016/05/13 TIME : 11H00AM.</p> <p>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 06/ 16- 17	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (EZAKHENI E CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (GCINALISHONA CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (EKUVUKENI CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (LIMEHILL CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (EZAKHENI NO2 CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (ROCKCLIFF CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (SAHLUMBE CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (KWAMTEYI CLINIC) =QTY 1</p> <p>- INSTALLATION OF NOTIFICATION BOARD BY THE GATE (ISIGWEJE CLINIC) =QTY 1</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 749/ 15- 16	2016-05-13 at 11:00
<p>-PIPING INSTALLATION FOR SWITCHBOARD SYSTEM AT ROCKCLIFF CLINIC, LIMEHILL CLINIC AND EKUVUKENI CLINIC (AS PER ATTACHED MAP WHERE PIPING IS NEEDED)</p> <p>Meeting/Briefing Session:EKUVUKENI CLINIC; ROCKCLIFF CLINIC; LIMEHILL CLINIC 12 May 2016, 09:00. PLACE: EKUVUKENI CLINIC -DATE : 2016/05/12 -TIME : 9H00am</p> <p>PLACE: ROCKCLIFF CLINIC -DATE : 2016/05/12 -TIME : 10H00am</p> <p>PLACE: LIMEHILL CLINIC -DATE : 2016/05/12 -TIME : 11H00am.</p> <p>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 107/ 16- 17	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repaint The College Roof At Townhill Hospital With UV Resistant Roof Paint.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting. BIDDERS To Be Registered With CIDB 1GB + NHBRC (Proof To BE Submitted With BID - Failure To Submit Proof Will Disqualify The BID) 18 May 2016, 10:00. SCM Department, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 72/ 16	2016-05-26 at 11:00
<p>Repaint The Nurses Home Roof At Townhill Hospital With UV Resistant Roof Paint.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting. BIDDERS To Be Registered With CIDB 1GB + NHBRC (Proof To BE Submitted With BID - Failure To Submit Proof Will Disqualify The BID) 18 May 2016, 10:00. SCM Department, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 73/ 16	2016-05-26 at 11:00
<p>DISPOSAL OF A STATE PROPERTY: THE WESTPOINT LODGE, PORTION 81 OF ERF 10004 DURBAN, EXTENT 280.0000 SQUARE METRES LOCATED AT 131 MARGARET MNCANDI STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT WITH AN OPTION TO PURCHASE</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Department's official. 18 May 2016, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, <i>Cost of Documents:</i> A non-refundable cash fee of R790.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, <i>Notes:</i> Alternatively, the bid document can be downloaded at no cost at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 18 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB04/2016/17HSE". The bid box marked Box No. 18 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban.</p> <p><i>For technical information please contact:</i> MS B. MADIKIZELA. <i>Tel:</i> 031 336 5226 <i>Email:</i> balakazi.madikizela@kzndhs.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU/ MRS R. GAFFOOR/ MR E. NGWENYA, <i>Tel:</i> 031 336 5169/ 031 336 5142/ 031 336 5157, <i>Fax:</i> 031 336 5170, <i>Email:</i> senzo.mthembu@kzndhs.gov.za/ razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB04/ 2016/ 17HSE	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF A STATE PROPERTY: THE PALM BEACH HOTEL, PORTION 1 OF ERF 10177 DURBAN, EXTENT 664.0000 SQUARE METRES LOCATED AT 106/108 GILLESPIE STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT WITH AN OPTION TO PURCHASE</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 18 May 2016, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, <i>Cost of Documents:</i> A non-refundable cash fee of R790.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, <i>Notes:</i> Alternatively, the bid document can be downloaded at no cost at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 16 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB02/2016/17HSE". The bid box marked Box No. 16 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban.</p> <p><i>For technical information please contact:</i> MS B. MADIKIZELA. <i>Tel:</i> 031 336 5226 <i>Email:</i> balakazi.madikizela@kzndhs.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU/ MRS R. GAFFOOR/ MR E. NGWENYA, <i>Tel:</i> 031 336 5169/ 031 336 5142/ 031 336 5157, <i>Fax:</i> 031 336 5170, <i>Email:</i> senzo.mthembu@kzndhs.gov.za/ razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB02/ 2016/ 17HSE	2016-06-06 at 11:00
<p>DISPOSAL OF A STATE PROPERTY: THE SEAMAN'S INSTITUTE, PORTION 226 OF ERF 10054 DURBAN, EXTENT 1486.0000 SQUARE METRES LOCATED AT 154 MAHATMA GHANDI STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT WITH AN OPTION TO PURCHASE</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 18 May 2016, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, <i>Cost of Documents:</i> A non-refundable cash fee of R790.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, <i>Notes:</i> Alternatively, the bid document can be downloaded at no cost at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 17 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB03/2016/17HSE". The bid box marked Box No. 17 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban.</p> <p><i>For technical information please contact:</i> MS B. MADIKIZELA. <i>Tel:</i> 031 336 5226 <i>Email:</i> balakazi.madikizela@kzndhs.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU/ MRS R. GAFFOOR/ MR E. NGWENYA, <i>Tel:</i> 031 336 5169/ 031 336 5142/ 031 336 5157, <i>Fax:</i> 031 336 5170, <i>Email:</i> senzo.mthembu@kzndhs.gov.za/ razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB03/ 2016/ 17HSE	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, Supply, Delivery, Placing, Setting and Connecting of pre-manufactured mobile units in accordance with specification SAPS 2637/2015 and collapsible mobile units in accordance with specification SAPS 2807/2015 to the South African Police Service, Nationally for the period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/05/24 at 11:00 at SAPS Supply Chain Management (Logistics), 117 Cresswell Road, A-Block, Officers Hall, Silverton, Pretoria, Gauteng Province. 24 May 2016, 11:00. Prospective bidders to be meet at SAPS Supply Chain Management, 117 Cresswell Road, A-Block, Officers Hall, Silverton, Pretoria, Gauteng Province on 2016-05-24 at 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 GB - (General Building Works: R 6 500 000 to R 13 mil).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/06/07 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is available in electronic format at HTTP://www.etender.gov.za (National Treasury Website).</p>	National: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 05TB(16)	2016-06-07 at 11:00
<p>Goodwood Prison: Repairs to buildings and wet services. CIDB Grading: 8GB/7GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Compulsory. 20 May 2016, 09:00. Goodwood Prison: Main entrance.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. A Engelbrecht. <i>Tel:</i> (021) 4022270/ 0828156756. <i>Fax:</i> 0866127033 <i>Email:</i> andre.engelbrecht@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non - responsive..</p>	Western Cape: Department of Public Works: Building	CPT1006/ 16	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Repairs and replacement of all types of Roofs, Waterproofing, Roof tiling, Building works, Facia barge, Ceiling and Bird proofing for all Client Departments within the jurisdiction of JHB Regional office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 May 2016, 10:00. Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017; 4th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Nandomone Nkone. <i>Tel:</i> 011) 713-6224 or 079 494 0793. <i>Fax:</i> (011) 403-6182 <i>Email:</i> nandomone.nkona@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/ 03	2016-05-27 at 11:00
<p>MPUMALANGA MAGISTRATE OFFICES: Construction of facilities for people with disabilities: Volksrust, Piet Retief and Amsterdam</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 18 May 2016, 11:00. Briefing meeting will be at Volksrust Magistrate Office @ 11:00 and proceed to Piet Retief. The following day the meeting will be at Amsterdam..</p> <p><i>Bids obtainable from:</i> 09/05/2016 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=20, Management 1=20, Management 2=25, Equipment and Plant=15, Financial Credibility=20. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 019	2016-05-30 at 11:00
<p>NKOMAZI: TONGA: DHA: Acquisition of office accommodation. (962.76sqm and 09 parking bays) within 5km radius from the current office</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 09/05/2016 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/ 020	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR TO DO THE REPAIR, MAINTENANCE AND SERVICING OF ELECTRICAL INSTALLATIONS AT THE PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p>CIDB contractor Grade: 5 EB or Higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 17 May 2016 at 11:00 at the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria., 17 May 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 17 May 2016 at 11:00 at the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 6 May 2016 and will be available at a non-refundable fee of R500.00, from the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> R500.00, from the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria during office hours, <i>Notes:</i> Tender documents will be available as from 6 May 2016 and will be available at a non-refundable fee of R500.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Johan Kruger. <i>Tel:</i> 086 100 0830. <i>Fax:</i> 086 552 3309 <i>Email:</i> info@ukhukhula.com. <i>Hours:</i> 8:00AM to 16:00PM. <i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G236/ 2016	2016-05-27 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NGCWELENI I/C AND PEDESTRIAN FACILITIES</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 11 May 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Technical Competent person must attend the clarification meeting. 11 May 2016, 11:00. 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> 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) from 06 May 2016, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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. <i>For technical information please contact:</i> Thabiso Ngozwana. <i>Tel:</i> 041-398 3240. <i>Fax:</i> N/A <i>Email:</i> ngozwanat@nra.co.za. <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: Department of Transport: Southern Region	C.003- 014- 2014/ 1	2016-05-27 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, for the upgrading of earthwork, layerworks and surfacing on Main Road P232, km 15.80 to km 22.60.</p> <p>The duration of the project will be 18 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Mfoloji Municipality/ Mbonambi Town Hall (GPS coordinates 28°36'4.82" S, 32°4'54.85" E) located at approximately km 1,45km from N2 northbound (KwaMbonambi Interchange) on Thursday 19 May 2016, starting at 11h00. No latecomers will be admitted. 19 May 2016, 11:00. At the Mfoloji Municipality/ Mbonambi Town Hall (GPS coordinates 28°36'4.82" S, 32°4'54.85" E) located at approximately km 1,45km from N2 northbound (KwaMbonambi Interchange).</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R550,00, <i>Payment Details:</i> A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Vernon Volker. <i>Tel:</i> (033) 3281000. <i>Fax:</i> (033) 3281006 <i>Email:</i> vernon.volker@rhdhv.com. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vernon Volker, <i>Tel:</i> (033) 3281000, <i>Fax:</i> (033) 3281006, <i>Email:</i> vernon.volker@rhdhv.com, <i>Hours:</i> 08h00 to 17h00.</p> <p>Tender documents will be available as from 10h00 on Thursday 12 May 2016 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services	ZNT 3647/ 15 T	2016-06-10 at 11:00
<p>The construction of concrete Sidewalk on P68-1 from km 35 500 to km 38 000</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will take place on site. No latecomers will be admitted. 20 May 2016, 11:00. P68-1 KM 39.4 Site Office in St Faiths (co-ordinates in Tender document Tender notice)..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' payable on collection of the tender documents, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> The tender box outside the foyer, KZN Department of Transport, 172 Burger Street, Pietermaritzburg. Identification on envelope: Tender No. ZNT 373T/A/P68-1/1088. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr D. Boyd. <i>Tel:</i> 033-3451853. <i>Fax:</i> 033- 3451856 <i>Email:</i> douglas.boyd@emzansi.co.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ntuthuko Msele, <i>Tel:</i> 033-3550601, <i>Fax:</i> 086-6651332, <i>Email:</i> ntuthuko.msele@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered in the CIDB category of 3CE..</p>	KwaZulu-Natal: Department of Transport: Kwazulu- Natal	ZNT 373T/ A/ P68- 1/ 1088	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE AND SURFACING ON MAIN ROAD P57.</p> <p><i>Meeting/Briefing Session:</i> 19 May 2016, 10:00. EZINQOLENI MUNICIPAL OFFICES.</p> <p><i>Bids obtainable from:</i> 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> 550.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favor of 'Province of KwaZulu-Natal', <i>Notes:</i> Tender documents will only be available at 172 Burger Street, PMB from the 06th May 2016. Time:11:00..</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Nobuhle Shabalala. <i>Tel:</i> 031 3242200. <i>Fax:</i> 0313242222 <i>Email:</i> nobuhle@ibhongo.co.za. <i>Hours:</i> 08:00 - 16:30 (Mondays to Thursdays) 08: - 15:30 (Fridays).</p> <p><i>For completion of bid documents please contact:</i> Thobane Nqubuka, <i>Tel:</i> 033 3558600, <i>Email:</i> thobane.nqubuka@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00 (Mondays to Fridays).</p> <p>Tender documents WILL NOT be available at the tender briefing..</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT 3575/ 15 T	2016-06-07 at 11:00
<p>The Re-gravelling and Betterment of D1591 in the Umhlathuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 20 May 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Thursday, 12 May 2016 during working hours (i.e 08h00 to 14h00 Thursday to the following Thursday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2855/ S/ 1/ 2016 T	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D1549 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 17 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 09 May 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2973/ S/ 1/ 2016 T	2016-06-07 at 11:00
<p>The Re-gravelling and Betterment of D2219 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 18 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 09 May 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3094/ S/ 1/ 2016 T	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L945 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 17 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 09 May 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2980/ S/ 1/ 2016 T	2016-06-07 at 11:00
<p>The Re-gravelling and Betterment of D1548 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 17 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 09 May 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2979/ S/ 1/ 2016 T	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L593 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 17 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 09 May 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C284/ 2970/ S/ 1/ 2016 T</p>	<p>2016-06-07 at 11:00</p>
<p>The Re-gravelling and Betterment of P90 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 18 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 09 May 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C286/ 3099/ S/ 1/ 2016 T</p>	<p>2016-06-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE OF DISTRICT ROAD D1925 (KM 0.000 TO KM 3.000) FORMING PART OF THE D1867 LINK IN THE EMPANGENI REGION</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the D1925 Site. Co-ordinates of D1925 is: 27° 25'51.79"S 31° 02'03.87"E on Thursday, 19th May 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED. 19 May 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the D1925 Site. Co-ordinates of D1925 is: 27° 25'51.79"S 31° 02'03.87"E on Thursday, 19th May 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 450.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> NKULULEKO MNCWABE. <i>Tel:</i> 033 355 0566 <i>Email:</i> nkululeko.mncwabe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3681/ 15T	2016-06-03 at 11:00
<p>UPGRADE OF MAIN ROAD P296 (KM 31.820 TO KM 34.820) IN THE LADYSMITH REGION</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the P296 Site. Co-ordinates of P296 is: 27°56'24.51"S 30°14'55.84"E on Thursday, 19th May 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED. 19 May 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the P296 Site. Co-ordinates of P296 is: 27°56'24.51"S 30°14'55.84"E on Thursday, 19th May 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 450.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> SHUMI NGUBANE. <i>Tel:</i> 033 355 0566 <i>Email:</i> shumi.ngubane@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3669/ 15T	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE OF MAIN ROAD P296 (KM 31.820 TO KM 34.820) IN THE LADYSMITH REGION</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the P296 Site. Co-ordinates of P296 is: 27°56'24.51"S 30°14'55.84"E on Thursday, 19th May 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED. 19 May 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the P296 Site. Co-ordinates of P296 is: 27°56'24.51"S 30°14'55.84"E on Thursday, 19th May 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 550.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> SHUMI NGUBANE. <i>Tel:</i> 033 355 0566 <i>Email:</i> shum.ngubane@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3669/ 15T	2016-06-03 at 11:00
<p>MTENTU BRIDGE SOUTH CONSTRUCTION HAUL ROAD</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 11 May 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 11 May 2016, 11:00. Cosy Posy Guest House 146 Kottich Avenue Newtown Lusikisiki <i>Tel:</i> (039) 253 1208</p> <p>.</p> <p><i>Bids obtainable from:</i> 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) from 06 May 2016, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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> R M Archibald. <i>Tel:</i> 031-277 6600. <i>Fax:</i> 031-277 6700 <i>Email:</i> rob.archibald@smec.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> R M Archibald, <i>Tel:</i> 031-277 6600, <i>Fax:</i> 031-277 6700, <i>Email:</i> rob.archibald@smec.com, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	N.002- 201- 2016/ 1- S: N2WCR	2016-06-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MSIKABA BRIDGE NORTH CONSTRUCTION HAUL ROAD</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 11 May 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 11 May 2016, 11:00. Cosy Posy Guest House 146 Kottich Avenue Newtown Lusikisiki Tel: (039) 253 1208</p> <p>.</p> <p><i>Bids obtainable from:</i> 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) from 06 May 2016, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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> R M Archibald. Tel: 031-277 6600. Fax: 031-277 6700 Email: rob.archibald@smec.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> R M Archibald, Tel: 031-277 6600, Fax: 031-277 6700, Email: rob.archibald@smec.com, Hours: 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	N.002- 200- 2016/ 2N: N2WCR	2016-06-03 at 14:00
<p>MSIKABA BRIDGE SOUTH CONSTRUCTION HAUL ROAD</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 11 May 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 11 May 2016, 11:00. Cosy Posy Guest House 146 Kottich Avenue Newtown Lusikisiki Tel: (039) 253 1208</p> <p>.</p> <p><i>Bids obtainable from:</i> 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) from 06 May 2016, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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> R M Archibald. Tel: 031-277 6600. Fax: 031-277 6700 Email: rob.archibald@smec.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> R M Archibald, Tel: 031-277 6600, Fax: 031-277 6700, Email: rob.archibald@smec.com, Hours: 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 200- 2016/ 2- S: N2WCR	2016-06-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MZEKE PEDESTRIAN FACILITIES</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 11 May 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Technical Competent person must attend the clarification meeting. 11 May 2016, 11:00. 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> 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) from 06 May 2016, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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> Thabiso Ngozwana. <i>Tel:</i> 041-398 3240. <i>Fax:</i> NA <i>Email:</i> ngozwanat@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Thabiso Ngozwana, <i>Tel:</i> 041- 398 3240, <i>Email:</i> ngozwanat@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA C.003- 015- 2014/ 1	2016-05-27 at 14:00
<p>MTENTU BRIDGE NORTH CONSTRUCTION HAUL ROAD</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 11 May 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 11 May 2016, 11:00. Cosy Posy Guest House 146 Kottich Avenue Newtown Lusikisiki Tel: (039) 253 1208.</p> <p><i>Bids obtainable from:</i> 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) from 06 May 2016, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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> R M Archibald. <i>Tel:</i> 031-277 6600. <i>Fax:</i> 031-277 6700 <i>Email:</i> rob.archibald@smec.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> R M Archibald, <i>Tel:</i> 031-277 6600, <i>Fax:</i> 031-277 6700, <i>Email:</i> rob.archibald@smec.com, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 201- 2016/ 1- N: N2WCR	2016-06-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PREVENTATIVE MAINTENANCE (159 km REJUVENATION) OF NATIONAL ROUTE 10 SECTIONS 9 & 10 BETWEEN PRIESKA (km 0.0) AND GROBLERSHOOP (KM 55.5)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 May 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530</p> <p>from Friday, 6 May 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd</p> <p>1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Friedl van der Merwe. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> vdmerwef@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.010- 091- 2017/ 1F	2016-05-27 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PREVENTATIVE MAINTENANCE (175 km REJUVENATION) OF NATIONAL ROUTE 10 SECTIONS 7 AND 8 BETWEEN DE AAR (km 0.0) AND PRIESKA (km 129.9)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 May 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530 from Friday, 6 May 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Friedl van der Merwe. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> vdmerwef@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.010- 078- 2017/ 1F	2016-05-27 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STUTTERHEIM MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERMS OF THE 80/20 SCORING SYSTEM.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 May 2016, 11:00. STUTTERHEIM MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056., <i>Cost of Documents:</i> R100.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC16/ 2016	2016-05-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a quantity surveyors and valuers for a period of 3 months.</p> <p><i>Meeting/Briefing Session:</i> A briefing session(not compulsory) .</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: www.dac.gov.za OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address.</p> <p><i>For technical information please contact:</i> Makoto Matlala. <i>Tel:</i> (012)441-3443 <i>Email:</i> makotom@dac.gov.za. <i>Hours:</i> 07: 30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 01/ 16- 17	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a quantity surveyors and valuers for a period of 3 months.</p> <p><i>Meeting/Briefing Session:</i>A briefing session(not compulsory) .</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria</p> <p>OR obtainable from the Department's website: www.dac.gov.za OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets; Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address.</p> <p><i>For technical information please contact:</i> Makoto Matlala. <i>Tel:</i> (012)441-3443 <i>Email:</i> makotom@dac. gov.za. <i>Hours:</i> 07: 30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 01/ 16- 17	2016-05-13 at 11:00
<p>South African Police Services: Montclair:Construction of a new police station: Appointment of Professional services : Civil engineer</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i>Site briefing meeting is non compulsory 25 May 2016, 14:00. South African Police Services (S.A.P.S): Montclair.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/12</p> <p><i>For technical information please contact:</i> Jason Dayal. <i>Tel:</i> 031 314 7075 or 076 709 0630 <i>Email:</i> jason.dayal@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 12	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Services: Montclair: Construction of a new police station: Appointment of Professional services : Structural engineer</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i> Site briefing meeting is non compulsory 25 May 2016, 14:00. South African Police Services (S.A.P.S): Montclair.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/12 <i>For technical information please contact:</i> Jason Dayal. Tel: 031 314 7075 or 076 709 0630 Email: jason.dayal@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 25	2016-06-01 at 11:00
<p>Appointment of service provider to perform specialized Traffic Surveying on Provincial Roads in the province of Gauteng for a period of (3) three years.</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 20 May 2016, 10:00. Department of Roads and Transport, 1225 Nico Smith Street (previously Michael Brink, Koedoespoort, Room 69.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 28/ 02/ 2016	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of twenty four (24) months for the Restitution Land Claim Commission Office, 200 Church Street, Pietermaritzburg, KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> 200 Church Street, Pietermaritzburg, KwaZulu-Natal 13 May 2016, 10:00. 200 Church Street, Pietermaritzburg, KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available for collection from 14:00 on 09 May 2016..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Jeff Dayanand. <i>Tel:</i> 033 355 8400 / 25 <i>Email:</i> jeffrey.dayanand@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela / Mr Yugan Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magadulela@drdlr.gov.za / yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (578) 2L	2016-05-20 at 11:00
<p>RFP: NEF 01/2016: Provision of Online Business Plan Development Tool for the NEF.</p> <p>The NEF herewith invites potential service providers that demonstrate a high level of Black ownership, to submit proposals for the provision of a Online Business Plan Development Tool.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A briefing session (Online Business Plan Development Tool) will be held on 17 May 2016 at 11:00 at the NEF Office (HQ). 17 May 2016, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 01/2016 Final and completed proposals must be made available to the NEF by no later than 14h00 on 27 May 2016 <i>For technical information please contact:</i> Paballo Vilakazi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> vilakazip@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 29 April 2016. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 01/ 2016	2016-05-27 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit services.</p> <p>Assist in developing an audit plan for consideration by Management and approval by the Audit Committee.</p> <p>Carry out the audit work included in the plan, reporting the findings, conclusions and recommendations in relation to each assignment.</p> <p>Attends meetings with the Audit Committee as requested and for each meeting provide a report detailing the work undertaken.</p> <p>Liaising with ECSA's external auditors and any other assurance provider as directed by ECSA, and participate a regular exchange of information in relation to work completed.</p> <p>Provide copies of audit assignment and summary reports, if requested.</p> <p>Conduct appropriate test of key controls within the scope.</p> <p>Provide ECSA management with comments and to report breakdowns, failures or weaknesses of internal controls systems together with recommendations for remedial action.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ECSA Offices 19 May 2016, 10:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Detail Terms of References: ECSA Website (www.ecsa.co.za), <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Internal Audit Terms of References.</p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box First Floor Reception, Waterview Corner Building, 2 Oppenheimer Avenue, Bruma Lake Office Park, Bruma Johannesburg. The proposal should be submitted in sealed envelopes marked "Technical / Quality" and the other "Pricing". <i>For technical information please contact:</i> Gerard Schekkerman. <i>Tel:</i> 011 607 9534 <i>Email:</i> gerard@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Trade and Industry: Supply Chain Management	Not Applicable	2016-05-31 at 12:00
<p>SPATIAL AND TIME SERIES INFORMATION MODELING-HYDROLOGICAL DECISION SUPPORT FRAMEWORK (SPATSIM) TRAINING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dws.gov.za or e-tender portal, <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> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Boitumelo Sejamoholo. <i>Tel:</i> 012 336 8372 <i>Email:</i> sejamoholob@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	Gauteng: Department of Water and Sanitation: Water Ecosystems	WP11041	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC are currently in the process of completing a 3000sqm multi-tenanted facility. Approximately 1500sqm is currently occupied by a catering facility. There is an additional area of approx. 1500sqm that is available to let by other tenants which requires a tenant fit out.</p> <p>The anticipated target market for the premises may include logistics companies, training facilities, and work recovery centers.</p> <p>DTPC wishes to appoint a suitably qualified professional team to design, procure and supervise the construction of a tenant installation within an existing facility.</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 17 May 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 R1 000.00 (one 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;</p> <p>Account type: Current. Payments must contain the reference, "RFP/31/IFR/02" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 9th May 2016 to Monday 16th May 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 Friday, 3rd June 2016. Documents should be clearly marked "APPOINTMENT OF A CONSULTANT TEAM, TO DESIGN, PROCURE AND SUPERVISE THE CONSTRUCTION OF A TENANT INSTALLATION WITHIN AN EXISTING FACILITY IN THE TRADEZONE PRECINCT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 3rd June 2016. Documents should be clearly marked "APPOINTMENT OF A CONSULTANT TEAM, TO DESIGN, PROCURE AND SUPERVISE THE CONSTRUCTION OF A TENANT INSTALLATION WITHIN AN EXISTING FACILITY IN THE TRADEZONE PRECINCT".</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 31/ IFR/ 02/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT 02/2016_17: Support and maintenance of core operational systems</p> <p>Functionality Criteria (Weight): Previous work done on technologies required for the solutions (30); Support plan and maintenance program (30); Change request management (30); Experience and references included for executing a project of similar magnitude (10); Sound financial position of bidder with financial statements (10)</p> <p>Minimum Qualifying Score: 80%</p> <p>Applicable Values: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT)</p> <p>Preferential Points Evaluation: 80/20</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. 10 May 2016, 11:00. FILM AND PUBLICATION BOARD, ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, <i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Nthate Mokgele. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0865234441 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Julius Ramatjje, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>All proposals not meeting the technical requirements that are specified in the terms of reference and this invitation will be disqualified. All qualifying proposals will be evaluated based on the functional evaluation criteria specified on the terms of reference..</p>	Gauteng: Film and Publication Board	RFT02/ 2016_17	2016-06-08 at 11:00
<p>Enterprise Service Management Solution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 17 May 2016, 11:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.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> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- 001	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Advisors to Assist the Technical Unit of the Gautrain Management Agency</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website..</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management; Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bid documents must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not considered.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>All tender inquiries must be sent via email..</p>	Gauteng: Gautrain Management Agency: TECHNICAL DEPARTMENT	GMA/ 001/ 16	2016-06-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/OFFICESPACENC/2016/10</p> <p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the lead SETA by facilitating skills development at municipal level across South Africa. LGSETA hereby requests interested parties to submit their proposals for the provision of office space for leasing . The proposed space should consider the following requirements .(a) Floor space +220m2 office inclusive of storage,server room , Boardroom ,ablution facilities and kitchen, personnel complement 7 to 8 Parking facilities .Accessibility and availability for the leasing in Kimberly CBD in Northern Cape .Occupation will be 1 June 2016 (Tentative),for more information please visit our website www.lgseta.org.za/supplychain/tenderinvitations</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 20 May 2016 @ 12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> N/A., <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents can be requested via e-mail at procurement@lgseta.org.za.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off:LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 011 450 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at procurement@lgseta.org.za please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT	LGSETA/ OFFICE-SPACENC/ 2016/ 10	2016-05-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of short term insurance, for Municipal infrastructure and movables. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> D320 Cardington Road, Churchill, Mothibistadt, 8474. e-mail: registry@joemorolong.gov.za; Website: www.joemorolong.gov.za; Documents Amount: R820.80, <i>Payment Details:</i> Strictly Cash</p> <p><i>Post or Deliver Bids to:</i> Please note that late,electronic,couriered, posted or faxed tender documents will NOT be accepted.. To be placed on the tender box at our offices</p> <p><i>For technical information please contact:</i> Tebogo Molaolwe. Tel: 053 7739300. Fax: 053 7739350 Email: registry@joemorolong.gov.za. Hours: 07:30 To 16:15.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molaolwe, Tel: 053 7739300, Fax: 053 7739350, Email: registry@joemorolong.gov.za, Hours: 07:30 To 16:15.</p>	Northern Cape: municipality: Budget & Treasury	B142/ 2016	2016-05-18 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF CONDEMNED LINEN X 9 BAGS <i>Meeting/Briefing Session:</i>Compulsory site meeting 11 May 2016, 10:30. Greytown Hospital Laundry Department.</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> MS. Z.R ZONDI. Tel: 0334139400. Hours: 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, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: 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/ 04/ 2016	2016-05-17 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cap, service; senior officers; to SAN 021 table 2 various sizes. Cap, service; to SAN 031 table 2 various sizes and Cap, service; Lieutenant Commander rank designation; to SAN 164 revised October 2004 table 1 various sizes Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 80/20 principle. Validity period will be 120 working days. CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 12 MAY 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> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/257.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 011- 2016</p>	<p>2016-06-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fire retardant coveralls; one piece jump suit style; oxford blue colour; to SAN 137 table 3 various sizes</p> <p>Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle.</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 12 MAY 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</p> <p><i>Delivery Address:</i> 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.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <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> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDEF DOD Proc Plan 2016/2017/SANavy/255.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 010- 2016	2016-06-22 at 11:00
<p>Belts, trousers; white nylon webbing and belt, trousers; black nylon webbing to SA Navy Specification: 98440-853012001-224001.</p> <p>Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 80/20 principle. Validity period will be 120 working days. CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 12 MAY 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.</p> <p><i>Delivery Address:</i> 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.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <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> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDEF DOD Proc Plan 2016/2017/SANavy/256.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 009- 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNIFORM</p> <p>PINK DRESSES = QTY 200 (DIFFERENT SIZES)</p> <p>SKIRT LINEN NAVY = QTY 15 (DIFFERENT SIZES)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (ST CHADS CHC)	ZNQ 1191/ 15- 16	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 82cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 87cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 92cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 97cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 102cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 107cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 117cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 122cm QTY: 80 Suits</p> <p>Supply and deliver Boiler Suit 2 Piece Royal Blue Size 127cm QTY: 80 Suits</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. 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 09/05/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ82/ 15- 16	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TEXTILE MARKING COLOUR TUBE 100ML, (FIXON D-36037 FULDA) YELLOW IN COLOUR X 10 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> MS. Z.R ZONDI. <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 17/ 04/ 2016	2016-05-17 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JERSEY, V-NECK, MEN/WOMEN FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 1833 VERSION 03.0/MARCH 2016 AND SAPS 382 VERSION 03.0/MARCH 2016: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT: DATABASE OFFICE, MAIN GATE (SECURITY GATE), <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> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT. DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermaR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Police: SAPS: SCM: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 01TC (16)	2016-06-07 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUIT, TWO PIECE, BLACK WITH SEPARATE BAG, SAPS SECURITY GUARDS IN ACCORDANCE WITH SPECIFICATION SAPS 1922 VERSION 06.0/ MARCH 2016 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, DATABASE OFFICE, MAIN GATE (SECURITY GATE), <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> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT. DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7559. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7482 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 02TC (16)	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUIT, TWO PIECE, BLACK WITH SEPARATE BAG, SAPS SECURITY GUARDS IN ACCORDANCE WITH SPECIFICATION SAPS 1922 VERSION 06.0/ MARCH 2016 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, DATABASE OFFICE, MAIN GATE (SECURITY GATE), <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> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT. DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7559. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7482 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 02TC (16)	2016-06-07 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JERSEY, V-NECK, MEN/WOMEN FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 1833 VERSION 03.0/MARCH 2016 AND SAPS 382 VERSION 03.0/MARCH 2016: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT: DATABASE OFFICE, MAIN GATE (SECURITY GATE), <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> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT. DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermaR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Police: SAPS: SCM: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 01TC (16)	2016-06-07 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JERSEY, V-NECK, MEN/WOMEN FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 1833 VERSION 03.0/MARCH 2016 AND SAPS 382 VERSION 03.0/MARCH 2016: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT: DATABASE OFFICE, MAIN GATE (SECURITY GATE), <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> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT. DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermaR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Police: SAPS: SCM: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 01TC (16)	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUIT, TWO PIECE, BLACK WITH SEPARATE BAG, SAPS SECURITY GUARDS IN ACCORDANCE WITH SPECIFICATION SAPS 1922 VERSION 06.0/ MARCH 2016 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, DATABASE OFFICE, MAIN GATE (SECURITY GATE), <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> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT. DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SAPS: SUPPLY CHAIN MANAGEMENT, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7559. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7482 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 02TC (16)	2016-06-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 UNITS- VEST DOCTOR THEATRE GREEN XLARGE 100% COTTON , STAMPED KZN NGW 1000 UNITS- TROUSERS THEATRE GREEN 100% COTTON LARGE STAMPED KZN NGW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 207/ 15- 16	2016-05-18 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-04</p> <p>Corpse collection (one year contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. Deposit document of the box provided. No late documents will be accepted</p> <p><i>For technical information please contact:</i> Mthembu Z.. <i>Tel:</i> 0358317225. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine	BEN003/ 2015-2016	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-22</p> <p>Department of Correctional Services:Westville Prison:Repairs and maintenance for Mechanical service : Repairs to boilers and kitchen equipment.</p> <p>CIDB contractor grading designation required: It is estimated that tender should have a CIDB contractor grading designated of 8 ME or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5 (2) and 6 (2) must be added to the points scored for price as calculated in accordance with sub regulation 5 (1) and 6 (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i>Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 16 May 2016, 10:00. Non-refundable amount of R1000.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Bids obtainable from:</i> SCM- Procurement</p> <p>Private Bag x54315, Durban 4000, <i>Payment Details:</i> SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/14</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement</p> <p>Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/14</p> <p><i>For technical information please contact:</i> Mzwandile Dube. <i>Tel:</i> 031 314 7076 or 082 698 3774. <i>Fax:</i> 086 691 7137 <i>Email:</i> mzwandile.dube@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Procurement</p>	<p>DBN16/ 04/ 14</p>	<p>2016-05-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-06 ZNTD 03313W: WIMS 054100 Phoenix CHC/ 051399 Phoenix Centre/ 057519 Montobello Hospital/ 057517 Tongaat CHC/ 051401 Umphumulo Hospital/ 057516 Osindisweni Hospital: KZN: Ethekwini Region: Department of Health: Replacement of Power Generator.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 5EP/ EB or higher will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at the Department of Public Works: Ethekwini Region: Mayville: 4th floor boardroom 08 April 2016, 10:00. Meeting will take place at the Department of Public Works: Ethekwini Region: Mayville: 4th floor boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7176 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03313W</p>	<p>2016-04-28 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-22</p> <p>BID VA49/509: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO REVIEW THE TENDER SYSTEM IN RESPECT OF HOUSING AND THE ACQUISITION OF RELATED SERVICES</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSARY SITE BRIEFING 05 May 2016, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE IN THE COMPULSORY BRIEFING SESSION.; <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR J MAKOKGA. <i>Tel:</i> 012 444 9169/70 <i>Email:</i> johannes.makokga@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE or MS Y MORABA, <i>Tel:</i> 012 421 1355 AND 1586 OR 1592, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	Gauteng: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 509	2016-05-17 at 11:00
<p>Original Publication Date: 2016-04-22</p> <p>THE CONSTRUCTION OF ROAD K69 FROM ROAD R104 (BRONKHORSTSPRUIT ROAD) TO ROAD K54 IN MAMELODI - PHASE 1 (APPROXIMATELY 8.00km)</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 13 May 2016, 10:00. Department of Roads and Transport, 1225 Nico Smith Street (previously Michael Brink, Koedoespoort, Room 69.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street</p> <p>Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street</p> <p>Sage Life Building</p> <p>Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 21/ 10/ 2015	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-22 REQUEST FOR EXPRESSION OF INTEREST: LEASE OF CORPORATE SPACE FOR NYDA HEAD OFFICE OVER A PERIOD OF 10 YEARS.</p> <p>NYDA2016/04/FAC</p> <p><i>Meeting/Briefing Session:</i>The briefing which was held on the 26 April 2016 has been changed to Non-Compulsory 26 April 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Waseem Carrim. Tel: 011 651 7000 Email: Waseem.Carrim@nyda.gov.za. Hours: 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, Tel: 011 651 7000, Email: jack.serite@nyda.gov.za, Hours: 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 04/ FIN	2016-05-27 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMAHO5 - 20/ 03/ 2015	CCMA ICT SECURITY SPECIALIST ORGANISATION	2015-05-08	Portia Rasekgokga, Tel: 0113776766
CCMAHO12 - 07/ 08/ 2015	CCMA MTHATHA OFFICE LEASE	2015-10-19	Portia Rasekgokga, Tel: 0113776766

GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 05/ 2015/ 16	Appointment of a Service Provider to provide Electrical Maintenance Services.	2016-01-15	Lesiba Khalo, Tel: 0123136387

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 146/ 2015	Cleaning services at 56 Eloff street JHB and Regional offices	2015-11-20	Monica Modipa, Tel: 011 355 8152
GT/ GDED/ 177/ 2015	Service providers are hereby invited to submit proposals for furniture manufacturing and supply for the 56 Eloff Street Building, JOHANNESBURG, CBD.	2016-01-08	Monica Modipa, Tel: 011 355 8152
GT/ GDED/ 169/ 2015	Qualified Service Providers to Design, Supply and Implement Audio and Visual Equipment at 56 Eloff Street Building for all Boardrooms and Offices of Executives.	2015-12-18	Monica Modipa, Tel: 011 355 8152

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 095	Provision of technical support to Departments and Municipalities implementing EPWP Projects in the infrastructure sector, cluster 3 for Northern Cape, North West and Limpopo Provinces	2016-02-17	Odwa Tiya, Tel: 012 492 1408/082 312 8957

GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NAMC/ 12/ 2015	Office Accommodation	2015-12-18	Meshack, Tel: 012 400 9750

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NERSA/ 1516/ CSM/ AMB/ BID009	The appointment of a service provider to assist the National Energy Regulator with advertising and media buying for a period of two years.	2015-12-03	Tebogo Williams, Tel: 012 401 4696
NERSA/ 1415/ FAD/ BCP/ BID010	RFI's from suitable service provider(s) to provide a detailed design, scope of work to be done, a project programme including start and completion dates, cost estimates and a bill of quantities for the upgrade of the Kulawula House Building for compliance.	2014-12-01	Tebogo Williams, Tel: 012 401 4696

GAUTENG: SIT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB- 1403- 2015	Procurement of Multiprotocol Label switching(MPLS) network for Nationa Department of Health.	2016-04-29	Moses Mokebe, Tel: 012 482 2343
		2016-05-06	

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 23 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND MAINTAIN TELEPHONE PABX, CONSOLES, VOIP HANDSETS AND TELEPHONE MANAGEMENT SYSTEM.	2015-08-24	Mr. Sizwe Dlamini, Tel: 033 264 2849
ZNT 64 EDTEA 15/ 16	Appointment of a Service Provider for the Establishment of a Project Facilitation Unit (PFU).	2016-01-25	Ms. S. Ngcamu, Tel: 033 264 2619

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1550/ 15- 16	Boiler Suit 2 Piece Royal Blue size 82cm,87cm,92cm,97cm,102cm,107cm,117cm,122cm and 127cm	2016-04-15	Mr Ntlangeni, Tel: 034 328 8244 , Tel: 034 328 8244
ZNQ82/ 15- 16	Boiler Suit 2 Piece Royal Blue size 82cm,87cm,92cm,97cm,102cm,107cm,117cm,122cm and 127cm	2016-05-20	Mr Ntlangeni, Tel: 034 328 8244 , Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 003/ 1617	Removal and replacement of steel doors	2016-05-05	HLENGIWE KHOWA, Tel: 039 318 1113
	SUPPLY AND DELIVER PORTABLE NEBULISER		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 04/ 10	S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment. Professional Architectural Services.	2016-05-16	Xoli Zuma, Tel: 031 314 7042
DBN16/ 04/ 10	S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment. Professional Quantity Surveyor Services.	2016-05-16	Xoli Zuma, Tel: 031 314 7042

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
00017- 2015/ 2016	Appointment of a subcontractor for the refurbishment of UMgungundlovu Offices	2016-01-15	Tumiso Mphuthi, Tel: 011 265 5942

NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 136TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF VEHICLE AUCTIONEERING SERVICES TO THE SAPS NATIONALLY (PER PROVINCE), FOR A PERIOD OF TWO (2) YEARS	2016-04-05	LIEUTENANT M LANGA, Tel: 0128417093
19/ 1/ 9/ 1/ 136TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF VEHICLE AUCTIONEERING SERVICES TO THE SAPS NATIONALLY (PER PROVINCE), FOR A PERIOD OF TWO (2) YEARS	2016-04-05	LIEUTENANT M LANGA, Tel: 0128417093

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 142 TB (15)	MANUFACTURE, SUPPLY, DELIVERY, PLACING, SETTING AND CONNECTING OF PRE-MANUFACTURED MOBILE UNITS IN ACCORDANCE WITH SPECIFICATION SAPS 2637/2015 AND COLLAPSIBLE MOBILE UNITS IN ACCORDANCE WITH SPECIFI	2016-04-12	Captain R van der Schyff, Tel: 012 841 7533

NATIONAL: DEPARTMENT OF TRANSPORT: RAILWAY SAFETY REGULATOR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RSR/ IAS/ 011/ 10/ 2015	A SUITABLE INDEPENDENT INTERNAL AUDIT SERVICE PROVIDERS THAT CAN MAINTAIN AND SUPPORT AN APPROPRIATE INTERNAL AUDIT SERVICES TO THE RAILWAY SAFETY REGULATOR - CANCELLED.	2015-10-23	ARCHIE MBATHA, Tel: 012 848 3000
RSR/ IRA/ LEG/ 010/ 09/ 2015	APPOINTMENT OF SERVICES PROVIDER FOR THE PROVISIONING OF REGULATORY IMPACT ANALYSIS ON LEGISLATION AND POLICY GOVERNING RAIL SAFETY- CANCELLED.	2015-10-02	ARCHIE MBATHA, Tel: 012 848 3000

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LG 03/ 2015/ 2016	THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LEGAL SERVICES SHARED SERVICES MODEL IN THE OVERBERG DISTRICT AND A SHARED SERVICES GOVERNANCE MODEL FOR CENTRAL KAROO DISTRICT	2015-08-20	Janine Cardinal, Tel: 021 483 2855
LG 06/ 2015/ 2016	THE PROCUREMENT OF SPECIALIST CONSULTING SERVICES FOR THE DEVELOPMENT OF ELECTRICAL DISTRIBUTION NETWORK PLANS FOR THE BEAUFORT WEST MUNICIPALITY IN THE WESTERN CAPE PROVINCE	2015-10-26	Janine Cardinal, Tel: 021 483 2855
LG 07/ 2015/ 2016	THE PROCUREMENT OF SPECIALIST CONSULTING SERVICES FOR THE DEVELOPMENT OF ELECTRICAL DISTRIBUTION NETWORK PLANS FOR THE GEORGE MUNICIPALITY IN THE WESTERN CAPE PROVINCE	2015-10-26	Janine Cardinal, Tel: 021 483 2855
LG 08/ 2015/ 2016	THE PROCUREMENT OF SPECIALIST CONSULTING SERVICES FOR THE DEVELOPMENT OF ELECTRICAL DISTRIBUTION NETWORK PLANS FOR THE KANNALAND MUNICIPALITY IN THE WESTERN CAPE PROVINCE	2015-10-26	Janine Cardinal, Tel: 021 483 2855
LG 09/ 2015/ 2016	THE PROCUREMENT OF SPECIALIST CONSULTING SERVICES FOR THE DEVELOPMENT OF ELECTRICAL DISTRIBUTION NETWORK PLANS FOR THE PRINCE ALBERT MUNICIPALITY IN THE WESTERN CAPE PROVINCE	2015-10-26	Janine Cardinal, Tel: 021 483 2855
LG 10/ 2015/ 2016	THE PROCUREMENT OF SPECIALIST CONSULTING SERVICES FOR THE DEVELOPMENT OF ELECTRICAL DISTRIBUTION NETWORK PLANS FOR THE PRINCE ALBERT MUNICIPALITY IN THE WESTERN CAPE PROVINCE	2015-12-04	Janine Cardinal, Tel: 021 483 2855

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: GEOPHYSICS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 041	Appointment of a service provider to supply R2SONIC 2024 Multibeam Echo-sounder to the Council for Geoscience.	Underwater Surveys	R2,104,314.60	0	90.00
CGS- 2015- 056	Appointment of a Service Provide to supply AGO CDW-9V marine electric winch with 200m, 8.18mm armoured coaxial cable and Tcount wireless cable counter to the Council for Geoscience.	Unique-Hydra	R 909,218.40	level 09	90.00
CGS- 2015- 057	Appointment of a service provider to supply, Installation and maintenance of a Modulus of Rapture for the Mineralogy section in the Council for Geoscience's Laboratory Services.	Measurement Process Solution (Pty) Ltd	R1,265,256.04	level 01	100.00

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES GAUTENG REGION: SUPPLY CHAIN MANAGEMENT

Tender Number	Description	Name of supplier	Amount	BBBEE Status	Total Points
L/KOP07/2015	Brown Bread	The Food Factors	R 4 022 200.00	01	100 Points
L/KOP07/2015	Fruits and Vegetables	Nchiruleng	R 3 418 148.75	01	100 Points
L/KOP07/2015	Beef fore quarters	Jays Agencies	R 2 003 550.00	01	100 points
L/KOP07/2015	Fish Hake	Techmante	R 1 620 000.00	01	100 Points
H/BURG01/2015	Fish Hake	F.X.S General Trading	R 253 000.00	01	100 Points
H/BURG01/2015	Beef fore quarters	Jays Agencies	R 520 560.00	01	99.37 Points
H/BURG01/2015	Fruits and Vegetables	Nchiruleng	R 425 660.00	01	100 Points
H/BURG01/2015	Eggs Fresh	F.X.S General Trading	R 15250.00	01	100 Points
B/BURG03/2015	Poultry	Varros Trading and Projets	R 257610.00	01	100 Points
B/BURG03/2015	Beef fore quarter	Techmante	R 2 713 808.00	01	100 Points
B/BURG03/2015	Fish Hake	Techmante	R 1 106 364.00	01	100 Points
B/BURG03/2015	Fruits and Vegetables	Techmante	R 2 239 645.80	01	100 Points
B/BURG03/2015	Eggs Fresh	The food factor	R 800 180.50	01	100 Points
BVA3/2016	Beef fore quarter	G3 Abattoir	R 287 560.00	01	100 Points
BVA3/2016	Fruits and Vegetables	Nchiruleng	R 919 535.35	01	100 Points
BVA3/2016	Brown bread	The food factors	R 634 400.00	01	100 Points
BZW4/2015	Brown bread	The food factors	R 2 799 550.00	01	100 Points
BZW4/2015	Fruits and Vegetables	Techmante	R 1841 190.00	01	100 Points
NIG01/2015	Tractor 73 KW Four wheel	Shosho Industrial	R 526 680.00	01	89.85 Points
PTA B04/2015	Semi-permanent irrigation	Uzummandi Ntsetse pty ltd	R 215 989.50	01	100.00 Points
PTA B04/2015	Tractor 73 KW Four wheel	Shumash Trading	R 540 930.00	03	82.27 Points
PTA B04/2015	High Pressure Fire Fighter	Lutak Consulting	R 16 530.00	03	96.00 Points
PTA B04/2015	Poison sprayer tractor mounted	Shumash Trading	R 40 755.00	03	80.11 Points
PTA B04/2015	Electronic scale	Lutak Consulting	R 4 172.40	03	96.00 Points
PTAB02/2015	Belt sanding machine+belts	Shosho Industrial	R 461 511.00	01	100.00 Points
PTAB02/2015	Electric foam cutter	Shumash	R26 000.00	03	98.00 Points
PTAB02/2015	Auto Hydraulic pipe	Jessica JT Trading Enterprise	R 138 300.00	03	90.00 Points
PTAB02/2015	Double bevel sliding mitre	FE Industrial	R17 050.00	01	100.00 Points
PTAB02/2015	Gear Head lathe	FE Industrial	R 338 401.00	03	98.00 Points
BZW3/2015	Industrial band saw	Lodisa Trading	R 74 800.00	03	92.97 Points
BZW3/2015	Multibore industrial	Shosho industrial	R 97 947.00	01	91.50 Points
BZW3/2015	Flat Bed	Matric industrial Supplies	R 16 423.70	03	98.00 Points
BZW3/2015	Cutters	Tshepa motho 211 Trading	R 18 980.00	03	98.00 Points

Tender Number	Description	Name of supplier	Amount	BBBEE Status	Total Points
BZW3/2015	Edge Bender	Shosho Industrial	R 220 000.00	01	100.00 Points
BZW3/2015	Straight line rip saw	Kgaso Management Services	R 201 000.00	03	98.00 Points
BZW3/2015	Industrial drum sander	Kgaso Management Services	R 550 000.00	03	98.00 Points
BZW3/2015	Button hole	Shosho Industrial	R 31 951.00	01	100.00 Points
BZW3/2015	Button Attacher	Shosho Industrial	R 15 530.00	01	100.00 Points
BZW3/2015	Overlocker	Shosho Industrial	R 27 208.00	01	100.00 Points
B/BURG02/2015	Spray boot Ventilation	Shosho Industrial	R 377 454.00	01	100.00 Points
B/BURG02/2015	Single Needling light to medium	Shosho Industrial	R 25 000.00	01	100.00 Points
B/BURG02/2015	Abbrasive cut off Machine	Luvuno preccision Engineering	R56 700.00	0.00	90.00 Points
B/BURG02/2015	Gearred Head lathe	Shosho Industrial	R377 139.00	01	100.00 Points
B/BURG02/2015	CM-200 Spiral dow mixer	Stan Consolidated Supplies	R 171 741.00	01	100.00 Points
B/BURG02/2015	Electrical Band saw	Metric Industrial Supplies	R 138 604.06	03	96.00 Points
B/BURG02/2015	Double bevel sliding mitre saw	Y and P Logistics	R 17 999.00	01	100.00 Points
B/BURG02/2015	Bread baking oven	Y and P Logistics	R 303 477.12	01	100.00 Points
B/BURG02/2015	Hydraulic notching Machine	Shosho Industrial	R 125 100.00	01	100.00 Points
B/BURG02/2015	Metal electric	Shosho Industrial	R 59 000.00	01	100.00 Points
B/BURG02/2015	Single phase 220 Volts	Shosho Industrial	R 59 000.00	01	100.00 Points
GTC1/2015	Cleaning Services	Ukweza Holdings	R675 480.00	01	100.00 Points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ575/ 2016	SUPPLY AND DELIVER :HEALTH BOOKLETS BOX OF 280 UNITS CATALOGUE 2316950	NU PRINT CC	R 34232.12	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1053/ 15/ 16- H	TO SUPPLY TRAINING TABLES AND STACKABLE METAL CHAIRS	ALPHA OFFICE FURNITURE	R88 863.00	1	20
ZNQ 996/ 15/ 16- H	SUPPLY AND DELIVERY OF WOODEN WALKING STICKS	Alpine Marketing	R134 520.00	3	16
ZNQ 565/ 15/ 16- H	PRINTING SUPPLY AND DELIVERY OF ADMISSIONS, DISCHARGES AND DEATH PEDIATRIC REGISTERS FOT 2015 AND TO PRINT DATA TALLY SHEET	NU-PRINT	R217 940.00		
ZNQ 436/ 15/ 16- H	SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR KZN NURSING COLLEGE	ADAMS BOOKSELLERS	R207 326.70		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6011/ 01/ 16	LEXMARK 466 TONERS (ORIGINAL) HIGH YIELD - PRINT 9000 COPIES	NGWANE STATIONERY	R33 274.89	1	20
6271/ 01/ 16	REHABILITATION, TESTING & DRILLING OF BOREHOLE AT GREY'S HOSPITAL	GEO HYDRAULIC & ENVIRONMENTAL TECHNOLOGY	R59 290.00	4	12
5998/ 01/ 16	PROTECTIVE CLOTHING FOR MALE GENERAL ORDERLIES, MALE HOUSEKEPPERS & MALE LINEN ORDERLIES	MY JADWAT	R115 903.80	3	16
4527/ 10/ 15	UMBILICAL CATHETER PVC, MEDICAL GRADE STERILE WITH LUER FITTING SIZE: 3.5FR X 38CM LONG	VIKING MEDICAL	R31 667.83	0	0
4929/ 10/ 15	STRATA SINGLE SEATER LOUNGE CHAIR MUST BE EASILY CLEANED	REGENCY OFFICE	R31 920.00	1	20
3073/ 09/ 15	GAUZE SWABS STERILE R/O (RADIOOPAQUE) 100 X 350 X 16PLY	AKACIA MEDICAL	R109 070.64	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6011/ 01/ 16	LEXMARK 466 TONERS (ORIGINAL) HIGH YIELD - PRINT 9000 COPIES	NGWANE STATIONERY	R33 274.89	1	20
6271/ 01/ 16	REHABILITATION, TESTING & DRILLING OF BOREHOLE AT GREY'S HOSPITAL	GEO HYDRAULIC & ENVIRONMENTAL TECHNOLOGY	R59 290.00	4	12
5998/ 01/ 16	PROTECTIVE CLOTHING FOR MALE GENERAL ORDERLIES, MALE HOUSEKEPPERS & MALE LINEN ORDERLIES	MY JADWAT	R115 903.80	3	16
4527/ 10/ 15	UMBILICAL CATHETER PVC, MEDICAL GRADE STERILE WITH LUER FITTING SIZE: 3.5FR X 38CM LONG	VIKING MEDICAL	R31 667.83	0	0
4929/ 10/ 15	STRATA SINGLE SEATER LOUNGE CHAIR MUST BE EASILY CLEANED	REGENCY OFFICE	R31 920.00	1	20
3073/ 09/ 15	GAUZE SWABS STERILE R/O (RADIOOPAQUE) 100 X 350 X 16PLY	AKACIA MEDICAL	R109 070.64	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6026/ 01/ 16	SUPPLY & INSTALL FAULTY BATTERY CHARGER UNIT.THE CHARGER CONTROL CARD HAS GONE FAULTY & IT IS OVERCHARGING BY 54.7VDC THAT WILL DAMAGE THE BATTERIES.	POWERLINE ELECTRICAL SERVICES	R34 983.94	1	20
6030/ 01/ 16	SUPPLY WATER PUMP UNIT FOR SLUICE MACHINES B1 WARD C1 & G2	ASIMELOKUHLE CONSULTANTS	R48 375.00	0	0
6095/ 01/ 2016	SUPPLY ALL MATERIALS & INSTALL A PATIENTS STRETCHER STORAGE AREA IN THE OPD PATIENT WAITING AREA.	INKOSI INGIPHE KONKE	R49 500.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1277/ 15- 16	SUPPLY LEXMARK TONER E360 H31E.	CANYON OFFICE	R138932.25	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 948/ 15- 16	SUPPLY AND DELIVER IV TRANSPAR- ENT DRESSING - FRAME STYLE 10 X 12CM	MULTISURGE (PTY) LTD	R 164 160.00	5	88
ZNQ1054/ 15- 16	SUPPLY AND DELIVER RAE PRE- FORMED ORAL TUBE 7.0MM CUFFED	ALLENCO MEDICAL AND DENTAL SUP- PLIES	R 12 825.00	1	100
ZNQ: 1021/ 15- 16	SUPPLY AND DELIVER WALL MOUNT- ED PIPELINE SUCTION UNIT	SSEM MTHEMBU MEDICAL	R 59 097.60	8	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1779/ 15/ 16	Supply And Deliver Sutures	Johnson & Johnson	R16566.67	Level-6	367.12%
ZNQ1777/ 15/ 16	Supply And Deliver RPR KITS	Blue Sky Healthcare	R51.30	Level-4	92%
ZNQ1866/ 15/ 16	Supply And Deliver Elbow Mixers Wall Type	Roken Trading	R88783.20	Level-1	20.03%
ZNQ1867/ 15/ 16	Supply Intraosseus Needle 14Fg	Progress Medical	R125400.00	Level-8	100%
ZNQ1775/ 15/ 16	Supply Ophthamlic Crescent Knives	Epsilon Medical Group	R44.44	Level-8	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 119/ 2015	To Supply and Deliver 150x tonnes Bi- tuminous Grade A Washed Coal Mixed Peas	BALGO N.R. SOLU- TIONS	R120 000.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 73- 15/ 16	Supply , Install and Commission Self Generating Steam Pot	Hotel Requisites	R 116 850.00	Level 1	100

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A:71/15-16	TROUSER THETRE GREEN X LARGE COTTON STAMPED	SANDIKO SERVICES	R79 800.00	16.00	96.00
A:233/15-16	ELECTRODES E.C.G DISPOSABLE PREGELLED SELF ADHESIVE ADULT	ANCHOR MEDICAL	R21 204.00	20.00	20.00
A:240/15-16	SWABS GUAZE ABSORBENT NON STERILE 100 X 100 X 8PLY	UNITRADE 1032CC	R24 795.00	20.00	100.00
A:245/15-16	WOULD GEL 30MLS FOR CLEANSING, DECONTAMINATION AND MOISTURIZING OF ACUTE AND CHRONIC SKIN WOUND FOR PREVENTION OF BIOFILM	B BRAUN MEDICAL (PTY) LTD	R64 704.00	8.00	32.78
A:253/15-16	CIDEX OPA SOLUTION 3.8 LITRES	JOHNSON & JOHNSON	R27 632.14	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 620/ 15	Supply of domestic equipment to Townhill Hospital	SAI SANS TRADING CC	R 69 993.00	1	100

KWAZULU-NATAL: HEALTH RICHMOND HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
119/ 01/ 2015/ 16	Pest control service for the period of two(02) years	Hankai Pest Control	R30 960.00	LEVEL 01	20

NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA AND CORPORATE SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA B&M/ 4/ 2016	Appointment of a service provider to supply PoE network switches and wireless access points for the network infrastructure in the existing and new NRF office wing extension currently under construction	Three6Five Network Solutions (Pty) Ltd	2402581.54	2	99
NRF/ RISA B&M/ AUD/ 2016	Appointment of a service provider to advise on, supply and install interactive seating system, including writing surface, and audio and visual equipment, including video conferencing, in the auditorium and meeting rooms of the new NRF Corporate Building	Questek Advanced Technologies (Pty) Ltd	4983135.99	6	93

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 208/ 2015	The supply, delivery, testing, demonstration and commissioning of one IOL Master Biometry for use of Department Ophthalmology at Tygerberg Hospital	Genop Healthcare	R359, 100. 00 incl VAT	7	84
TBH 205/ 2015	The supply, delivery, testing, demonstration and commissioning of a one (1) Multispot Scan Laser Photo Coagulator System for use of Department Ophthalmology at Tygerberg Hospital.	Medilase	R734, 752. 00Incl. VAT	4	85
		Siemens			
		Mediase			

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 203/ 2015	The supply, delivery, testing, demonstration and commissioning of one (1) complete electric driven sternum drill and saw system for use in the B1 E & F Cardio Thoracic Theatres.	Stryker SA	R518, 131. 13 incl VAT	0	80
TBH 201/ 2015	The supply, delivery, testing, demonstration and commissioning of a high definition Endoscopic System for use in the B1 G & H Theatres, Department Paediatric Surgery at Tygerberg Hospital.	Karl Storz Endoscopy	R667, 141. 17Incl. VAT	8	82
TBH 210/ 2015	The supply, delivery, testing, installation, demonstration and commissioning of one (1) Digital Bi Plane Cardiac Catheterization Imaging System (Cathlab) for use by Department Cardiology At Tygerberg Hospital.	Siemens	R18, 990, 975. 72 Incl. VAT	2	80
TBH 206/ 2015	The supply, delivery, testing, installation, demonstration and commissioning of three (3) Bedpan Washers / Disinfectors: Nursing Wards A1 East D6 and H2X.	Rob Dyer Surgical	R684, 711. 36 Incl. VAT	3	96
TBH 207/ 2015	The supply, delivery, testing, demonstration and commissioning of one (1) unit to perform pre - operative screen and peri - operative diagnosis for comprehensive bleeding management for use by Department Anaesthesiology at Tygerberg Hospital, Cape Town.	Viking Medical & Surgical	R499, 340. 41 Incl. VAT	6	96
TBH 211/ 2015	The supply, delivery, installation, testing, demonstration and commissioning of one (1) Electroretinography System (ERG) for use in Department Ophthalmology Tygerberg Hospital.	Medilase	R676, 261. 00 Incl. VAT	4	92

SERVICES**GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 101	NATIONAL ORDERS AWARD CEREMONY	NVT COMMUNICATIONS (PTY) LTD	R2 703 809,59	1	10

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 094	PROVISION OF TECHNICAL SUPPORT TO PROVINCIAL DEPARTMENTS AND MUNICIPALITIES IMPLEMENTING EPWP PROJECTS IN THE INFRASTRUCTURE SECTOR. CLUSTER 1: KWAZULU NATAL, MPUMALANGA & GAUTENG PROVINCE	NAIDU CONSULTING AND SMEC JOINT VENTURE	R 31 986 388.61	LEVEL 2	9

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION



NATIONAL ENERGY REGULATOR (NERSA): RESULTS OF TENDER INVITATIONS

BID No.	DESCRIPTION	BID AMOUNT	AWARDED TO	B-BEE STATUS	TOTAL POINTS
NERSA/1516/IA/IAS/BID007	The appointment of service provider(s) to provide internal audit services for the National Energy Regulator of South Africa (NERSA) for a period of five (5) years	Available on request	(i) Sema Integrated (Pty) Ltd (ii) Nkoki Incorporated (ii) Sizwe Ntsaluba Gobodo (iv) Sekelaxabiso (Pty) Ltd (v) KPMG Services (Pty) Ltd (vi) Ernst And Young Advisory	(i) Level 2 (ii) Level 2 (iii) Level 2 (iv) Level 1 (v) Level 2 (vi) Level 2	99.00 47.83 38.18 34.72 -17.52 -23.10
NERSA/1516/FAD/RNB/BID008	The appointment of consultants to render professional services for the Refurbishment of the NERSA building	11.13% of the total capped contract value	Spoornaker and Partners Inc. Consortium	Level 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H1135/ 15/ 16	Supply and deliver Coal Grade B washed small peas	SMG Investments Group (PTY) LTD	R1400.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM0076W-CLUSTER 30	Storm damage schools: Phase 13A- Repairs and renovations to storm damaged schools throughout the Province of KZN:Open Tender.	Platinum Trading cc	R 5 670 936.04	2	99.00
ZNTU01749 - CLUSTER 41	Storm damage schools: Phase 13B- Repairs and renovations to storm damaged schools throughout the Province of KZN:Open Tender.	Xigombe Business Enterprise cc	R6,745,497.09	1	99.42
ZNTD0380W - Cluster 51	Storm damage schools: Phase 13B- Repairs and renovations to storm damaged schools throughout the Province of KZN:Open Tender.	Serengeti Interiors	R 5,601,008.28	1	100.00
ZNTM00773-CLUSTER 58	Storm damage schools: Phase 13B- Repairs and renovations to storm damaged schools throughout the Province of KZN:Open Tender.	Jeamba's Enterprise	R 6,039,916.00	3	93.25
ZNTM00771W - CLUSTER 59	Storm damage schools: Phase 13B- Repairs and renovations to storm damaged schools throughout the Province of KZN:Open Tender.	Edge to Edge 1275cc	R 8,434,634.28	5	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT05/ 15/ 16	THE APPOINTMENT OF A LEGAL FIRM OF CONVEYANCERS TO COMPLETE THE TRANSFER OF IMOVABLE PROPERTIES FOR ABAQULUSI & UMTSHEZI LOCAL MUNICIPALITY TO KZN PROVINCIAL GOVERNMENT.	C Ngubane & Associates	R510 064.50	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00815W	Department of Education: Department of Education: Fencing programme: Replace existing defective school fence: Cluster A	Liyabongeka Trading Enterprise	R 1 339 626.54	00	00
ZNTM00829W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster O	Zethembe Maintenance and General Services	R 3 512 089.20	00	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	FIKILE CONSTRUCTION (PTY) LTD	R 159 536 372.40	level 2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3550/ 14T	Construction of Mbane River Pedestrian Bridge No. 3398 off Main Road 38	Ingonyama Nikon	R5 923 125.36	Level 2	99

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID KZNL 01/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE COMMUNITY RADIO CAMPAIGNS TO ENHANCE PUBLIC EDUCATION INITIATIVES IN THE KZN LEGISLATURE	UMGWENYA MOTION PICTURES PRODUCTIONS	R4 647 368.70	Level 3	98%

NATIONAL: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 61TC(15/ 16)	Manufacturing, Supply and Delivery of Cap Baseball Summer/Winter and Hat Wide Brim for a period of three (3) years	Stepahead Military Headwear Distributors cc		2	9

19/ 1/ 9/ 1/ 61TC (15/ 16)	Manufacturing, Supply and Delivery of Cap Baseball Summer/Winter and Hat Wide Brim for a period of three (3) years	Carmi Hatters		2	9
		S			

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 13	SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement of Professional Services: Built environ	RAJ Maharajh Associates Architects	R 1 472 310.00	Level 1	100
JHB.15/ 24	SAPS: Katsieng Fire Arms and Katsieng Police Station: Engineering and Service: Replacement and upgrade	DKPB Construction cc	R 13 694 185.02	Level 3	98

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BAM 232/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SCIENTIFIC COORDINATION SUPPORT FOR THE BIOGAPS PROJECT MANAGED BY THE SANBI	Silvia Kirkman	R 841 961.09 (incl. VAT).	Level 4	92

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 13362015	PROCUREMENT OF PRINTING SYSTEMS	BYTES DOCUMENT SOLUTIONS	R 1 729 339.42	2	99

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 04/ 2015/ 2016	THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LEGAL SERVICES SHARED SERVICES MODEL IN THE OVERBERG DISTRICT AND A SHARED SERVICES GOVERNANCE MODEL FOR CENTRAL KAROO DISTRICT	INGITE ADVISORY SERVICES	R 659 161.68	0	80
LG 05/ 2015/ 2016	THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A HUMAN RESOURCE STRATEGY FOR THE CAPE AGULHAS MUNICIPALITY	PRICEWATERHOUSE COOPERS INC.	R 399 475.00	2	91.43

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