



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 618

Pretoria, 9 December 2016

No. 2946

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

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

PART 1 OF 2

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

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**government
printing**

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

14/1/1

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20 October 2016

Dear Value Customers

The 27th of December 2016 has been declared as a public holiday by the State President Mr Jacob Zuma.

For this reason, the closing date of all gazettes during that week will be a day before scheduled dates as published in the gazette or on the website.

Sincerely,

Maureen Toka
Acting Assistant Director: Publications
(Tel): 012 748-6066

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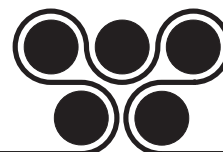
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Closing times for **ORDINARY WEEKLY** **2017** **GOVERNMENT TENDER BULLETIN**

The closing time is **15:00** sharp on the following days:

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.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 FORM 1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 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
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
4. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
5. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:
 - 6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 6.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 6.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 6.2. Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).
 - 6.4. Any additional notice information if applicable.
7. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
9. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
10. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
 - 11.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

12. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
13. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

14. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

15. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
 - 15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
 - 15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
 - 15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
 - 15.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

16. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
17. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

18. The Government Printer will assume no liability in respect of—
 - 18.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 18.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
 - 18.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

19. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

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

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

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

20. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
21. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

22. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
23. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
24. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
25. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
26. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
27. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

28. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.
29. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF AN ELECTRONIC ITEM BANKING SYSTEM FOR ASSESSMENT AND PUBLIC EXAMINATIONS FOR THE DEPARTMENT OF BASIC EDUCATION.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY VENDOR BRIEFING SESSION 13 January 2017, 10:00. SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> John Mahlangu. <i>Tel:</i> 012 482 2992 <i>Email:</i> JOHN.MAHLANGU@SITA.CO.ZA. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> John Mahlangu, <i>Tel:</i> 012 482 2992, <i>Email:</i> JOHN.MAHLANGU@SITA.CO.ZA, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Basic Education: SD OPS - EDUCATION DBE	RFB 1485/ 2016	2017-01-26 at 11:00
<p>Groceries in the Bethal Area at Bethal, Standerton, Ermelo, Piet Retief and Volksrust Centre</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Cnr, Vuyisilo Mini & Kleynhans Street, Bethal, OTK Building 1st floor, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bids, Bethal Area Office, P/Bag X 1035, Bethal, 2310. Bid box at Bethal Correctional Centre Entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> George Mhlanga. <i>Tel:</i> 0176473560. <i>Fax:</i> 0867312594 <i>Email:</i> GeorgeVusi.Mhlanga@dcs.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Bongile Mashaba, <i>Tel:</i> 0176475517, <i>Fax:</i> 0176476831, <i>Email:</i> sibongile.mashaba@dcs.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	Mpumalanga: Department of Correctional Services: Bethal Area Office	BTH 3/ 2016	2017-01-23 at 11:00
<p>Cleaning material and toiletries in the Bethal Area at Bethal, Standerton, Ermelo, Piet Retief and Volksrust Centre</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Cnr, Vuyisilo Mini & Kleynhans Street, Bethal, OTK Building 1st floor, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bids, Bethal Area Office, P/Bag X 1035, Bethal, 2310. Bid box at Bethal Correctional Centre Entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> George Mhlanga. <i>Tel:</i> 0176473560. <i>Fax:</i> 0867312594 <i>Email:</i> GeorgeVusi.Mhlanga@dcs.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Bongile Mashaba, <i>Tel:</i> 0176475517, <i>Fax:</i> 0176476831, <i>Email:</i> sibongile.mashaba@dcs.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	Mpumalanga: Department of Correctional Services: Bethal Area Office	BTH 4/ 2016	2017-01-23 at 11:00
<p>Coal peas for boiler in the Bethal Area at Ermelo Centre</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Cnr, Vuyisilo Mini & Kleynhans Street, Bethal, OTK Building 1st floor, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bids, Bethal Area Office, P/Bag X 1035, Bethal, 2310. Bid box at Bethal Correctional Centre Entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> George Mhlanga. <i>Tel:</i> 0176473560. <i>Fax:</i> 0867312594 <i>Email:</i> GeorgeVusi.Mhlanga@dcs.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Bongile Mashaba, <i>Tel:</i> 0176475517, <i>Fax:</i> 0176476831, <i>Email:</i> sibongile.mashaba@dcs.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	Mpumalanga: Department of Correctional Services: Bethal Area Office	BTH 5/ 2016	2017-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL PEAS GRADE A :ST ALBANS CORRECTIONAL CENTRE</p> <p>Our GPW Account Number: BD00322</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: OLD CAPE ROAD ST ALBANS CORRECTIONAL CENTRE, PORT ELIZABETH,6000, Cost of Documents: ZERO, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX AT: ST ALBANS CORRECTIONAL CENTRE OLD CAPE ROAD PORT ELIZABETH,6000. DELIVER AT ST ALBANS TENDER BOX For technical information please contact: MR L. SIPIKA. Tel: (041) 398 1228 / 1092. Fax: (041) 775 1950 Email: luntu.sipika@dcs.gov.za. Hours: 7:15 TO 15:45.</p> <p>For completion of bid documents please contact: MRS A. JONAS, Tel: (041) 398 1169 / 1030, Fax: (041) 775 1950, Email: ambesa.jonas@dcs.gov.za, Hours: 7:15 TO 15:45.</p> <p>N/A.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	STALB 2/ 2016	2017-01-23 at 11:00
<p>Supply and Delivery of Coal Peas Grade A to East London and Mdantsane Correctional Centre</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. East London Correctional Services,25 Bank street, West bank,East London,5200 , Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: East London Correctional Services, 25 Bank street, West Bank,East London,5200. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p>For technical information please contact: Mr Noda L. Tel: 0437114172 Email: luvo.noda@dcs.gov.za. Hours: Available office hours from 7:30am to 15:30pm.</p> <p>For completion of bid documents please contact: Mr P Makumbane, Tel: 0437114243, Email: phathutshedzo.makumbane@dcs.gov.za, Hours: Available office hours from 7:30am to 15:30pm.</p>	Eastern Cape: Department of Correctional Services: Supply Chain Management	ELB 1/ 2016	2017-01-23 at 11:00
<p>SUPPLY DELIVER NAD INSTALL STAINLESS STEEL (102 UNITS) (316 L GRADE 3) SOAP DISPENSER BRACKETS CAPABLE OF HOLDING A 500ML BOTTLE . MATERIAL CERIFICATION AND SAMPLE MUST BE SUMITTED WITH QUOTATION</p> <p>Meeting/Briefing Session:NA . N/A.</p> <p>Bids obtainable from: SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A</p> <p>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242 For technical information please contact: MRS TF MASANGO. Tel: 032 2948000</p> <p>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ 614/ 2016	2016-12-23 at 11:00
<p>3 YEAR CONTRACT FOR COLLECTION OF USED FIXERS AND OLD XRAY FILMS.</p> <p>Meeting/Briefing Session:NA . N/A.</p> <p>Bids obtainable from: SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A</p> <p>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242 For technical information please contact: MISS THANDIWE NTOMBELA. Tel: 032 2948000</p> <p>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ 615/ 2016	2016-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 YEAR CONTRACT FOR RECYCLING PROJECT FOR APPELSBOSCH HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MISS R MASHIGO. <i>Tel:</i> 032 2948000</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ 616/ 2016	2016-12-23 at 11:00
<p>SUPPLY AND DELIVER PATIENTS BED FOR ADULTS.</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ 576/ 2016	2016-12-23 at 11:00
<p>SUPPLY AND DELIVER STAINLESS STEEL BED SIDE LOCKERS FOR PATIENT.</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ 263/ 2016	2016-12-23 at 11:00
<p>SUPPLY AND DELIVER 5 LITRE POLYPROPYLENE BUCKETS (20 RED 20 BLUE 20 YELLOW 20 GREEN). SAMPLES MUST BE SUBMITTED ON CLOSING DATE</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MRS MASANGO. <i>Tel:</i> 032 294 8000</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ 198/ 2016	2016-12-23 at 11:00
<p>TRAINING ON TRAUMA COUNSELING AND VICTIM EMPOWERMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	219/ 16- 17	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN AGENT FOR THE PROCUREMENT AND DISTRIBUTION OF FOOD SUPPLIES IN VARIOUS INSTITUTIONS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 January 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 308, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 790.00, <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 12/12/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms L. Cele. <i>Tel:</i> 033-846 7422 <i>Email:</i> lexi.cele@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 8467351, <i>Fax:</i> 0864846315, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5691/ 2016- H	2017-01-20 at 11:00
<p>Supply and Install Road signs for Emmaus Hospital and Clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be obtained from the SCM Department at Emmaus Hospital</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For technical information please contact:</i> Louis Viljoen. <i>Tel:</i> 036 488 8215. <i>Fax:</i> 036 488 1739 <i>Email:</i> louis.viljoen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ826/ 11/ 16	2016-12-19 at 11:00
<p>Label removing spray.</p> <p>Must be able to remove labels from glass, porcelain and metal. Approx 200ml.</p> <p>Quantity: 30 Cans.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Sr. Jackson. <i>Tel:</i> 033 897 3226</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	3280/ 10/ 16	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Soak dishes with lids for Laryngoscopes. Must be 10cm height, width of 10cm, length 20cm, hard autoclavable plastic. Quantity: 11 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> E. Sookdew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	3466/ 11/ 16	2016-12-20 at 11:00
<p>Mainline Dispenser. Heavy duty base, durable high impact plastic. Dispenses tape rolls of up to 6 inches in total width. 6 - 8 inch maximum diameter. Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	-	2016-12-20 at 11:00
<p>Supply and Install flush master for toilets and install tiles on wall at KwaDukuza Clinic</p> <p><i>Meeting/Briefing Session:</i> compulsory Site Meeting 14 December 2016, 11:00. KwaDukuza Clinic.</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, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: ILembe Health District Office (Supply Chain Management)	ZNQ198/ 16/ 17	2016-12-21 at 11:00
<p>Supply microwave 28L X 56</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> thokozani.mafuleka@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 12 December to 21 December 2016 (Please note that quotation documents.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD.</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 100/ 16/ 17-CHC	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver fridge freezer 225L X 42, Fridge freezer 330L X 16 and Bar fridge X 05</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> thokozani.mafuleka@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 12 December to 21 December 2016 (Please note that quotation documents.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD.</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 101/ 16/ 17-CHC	2016-12-21 at 11:00
<p>Supply and fit 5 air points, 3 oxygen points and 3 suction points for nicu ward 4(11 points)</p> <p><i>Meeting/Briefing Session:</i>Compulsory 12 January 2017, 11:00. mahatma gandhi hospital maintenance dept(workshop).</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix</p> <p><i>For technical information please contact:</i> Emmanuel Mbokazi. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> thami.msabala@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi scm	Znq 760/ 16	2017-01-20 at 11:00
<p>Supply and deliver Coal Peas (a Grade, 20 mm Washed). 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</p> <p>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. B Liebenberg. <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 12/12/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1196/ 16- 17	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Roof Paint (green) 25 Litres each. QTY: 50 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</p> <p>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. S. C. Mbatha. <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 12/12/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 932/ 16- 17	2016-12-23 at 11:00
<p>Supply and deliver Coal Peas (A Grade, 20 mm 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</p> <p>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. B Liebenberg. <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 12/12/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1195/ 16- 17	2016-12-23 at 11:00
<p>Supply and deliver Pastoe chairs-five way (colour maroon). QTY: 5 in 1 x 12</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> N Mbatha. <i>Tel:</i> 034 328 8174. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/12/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1160/ 16- 17	2016-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIAL AND INSTALL TO RE-ROUTE THE SEWERLINE. REFER TO SPECIFICATION AND SCOPE OF WORK ATTACHED TO QUOTATION</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING WILL BE HELD ON THE 14TH DECEMBER 2016 @ 11H00am. 14 December 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL - STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department on 14 December 2016 @ 11h00 am..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> MP Mkhize. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 474/ 16	2016-12-21 at 11:00
<p>ITEMS TO BE KEPT AS STOCK FOR FITTERS AS PER ATTACHED LIST. (SUPPLY ONLY)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> Thulani Mkhwanazi. <i>Tel:</i> 034 3280047. <i>Fax:</i> 034 3155495. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 479/ 16	2016-12-21 at 11:00
<p>SECONDARY CHILLED WATER PUMP MOTOR (37KW) SUPPLY ONLY</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING WILL BE HELD ON THE 14TH DECEMBER 2016 @ 11H00am. 14 December 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL - STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department on 14 December 2016 @ 11h00 am..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> Derick Grassmann. <i>Tel:</i> 034 3280047. <i>Fax:</i> 034 3155495. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 478/ 16	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAKE, SUPPLY & FIT NEW PIPE C2 COPPER PIPE . REFER TO PICTURE AND SPECIFICATION ATTACHED TO QUOTE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING WILL BE HELD ON THE 14TH DECEMBER 2016 @ 11H00am. 14 December 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL. THE STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department at the Site Meeting on 14 December 2016..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> Thulani Mkhwanazi. <i>Tel:</i> 034 3280047. <i>Fax:</i> 034 3155495. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 481/ 16	2016-12-21 at 11:00
<p>Supply and Install signage & safety symbolic in 17 clinics</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr NS Manyanga. <i>Tel:</i> 035 838 8722. <i>Fax:</i> 035 838 1959 <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 579- 16/ 17	2016-12-20 at 11:00
<p>Pest control for Hlabisa Hospital and Gateway clinic. 12 months contract</p> <p><i>Meeting/Briefing Session:</i>The meeting will be at hospital chapel on 11:00 and no one will be allowed to enter after the 11:00 12 December 2016, 11:00. Hospital chapel.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr NS Manyanga. <i>Tel:</i> 035 838 8722. <i>Fax:</i> 035 838 1959 <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 567- 16/ 17	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control for 11 clinics. 12 months contract</p> <p><i>Meeting/Briefing Session:</i> The meeting will start at Machibini clinic at 09:00 13 December 2016, 09:00. Machibini clinic.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr NS Manyanga. <i>Tel:</i> 035 838 8722. <i>Fax:</i> 035 838 1959 <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 577- 16/ 17	2016-12-20 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER A BRAND NEW 3 TON DELIVERY TRUCK FOR UMNOTHOULA SECONDARY CO-OPERATIVE SITUATED AT PHONGOLO LOCAL MUNICIPALITY IN ZULULAND DISTRICT IN KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms PI Mthimkhulu/ Ms Velaphi Myeza. <i>Tel:</i> 071 331 3671/034 980 9469 <i>Email:</i> philisiwe.ndlela@drdlr.gov.za/ velaphi.myeza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS KHOLOFELO MOHLALA / MS REABETSWE MAKENA, <i>Tel:</i> (012)312 9786 / 9518/9448/9772, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE TENDER WAS ALSO PUBLISHED ON THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 107 (2016/ 2017)	2017-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FARMERS IN KWAZULU-NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Lindokuhle Mkhwanazi. <i>Tel:</i> (082) 578 6056 <i>Email:</i> lindokuhle.mkhwanazi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai / Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> 033 264 9560 / (012) 312 8359/9786/9448/9772, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Nompandolo.Rwairwai@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE BID WAS ALSO PUBLISHED IN THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0093 (2016/ 2017)	2016-12-15 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FARMERS IN WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Sam Molepo. <i>Tel:</i> 082 419 5316 <i>Email:</i> sam.molepo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Hector Muthabo/Mr Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (021) 230 5096/(012) 312 9448/9772/8359/9786, <i>Fax:</i> (012) 321 2974, <i>Email:</i> hector.muthabo@drdlr.gov.za / kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE BID WAS ALSO PUBLISHED IN THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	Western Cape: Department of Rural Development and Land Reform: PSSC: WESTERN CAPE	5/ 2/ 2/ 1- RDLR 0096 (2016/ 2017)	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PRODUCTION INPUTS (SEEDS, FERTILIZERS AND EQUIPMENTS) FOR NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform; Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Gladys khoza. <i>Tel:</i> 083 578 9099 <i>Email:</i> gladys.khoza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Kholofelo Mahlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID WAS ALSO ADVERTISED IN THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	<p>North West: Department of Rural Development and Land Reform: PSSC: NORTH WEST</p>	<p>5/ 2/ 2/ 1- RDLR 0098 (2016/ 2017)</p>	<p>2016-12-22 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY LIVESTOCK TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FARMERS IN NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Obakeng Sekhakhu. <i>Tel:</i> 083 967 8035 <i>Email:</i> obakeng.sekhakhu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Limakatso Makooa/ Mr Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (018) 388 7198/ (012) 312 9448/9772/8359/9786, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Limakatso.Makooa@drdlr.gov.za / kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE BID WAS ALSO ADVERTISED IN THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	<p>North West: Department of Rural Development and Land Reform: PSSC: NORTH WEST</p>	<p>5/ 2/ 2/ 1- RDLR 0097 (2016/ 2017)</p>	<p>2016-12-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FARMERS IN THE NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Sello Daniel Ramotsehoa. <i>Tel:</i> (053) 830 4000 <i>Email:</i> sello.ramotsehoa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbusiso Moloiyane /Mr Buti Matjila / Ms. Reabetswe Makena, <i>Tel:</i> (053) 830 4000(012) 312 9772/8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Sbu.Moloiyane@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID WAS ALSO PUBLISHED IN THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	Northern Cape: Department of Rural Development and Land Reform: PSSC: NORTHERN CAPE	5/ 2/ 2/ 1- RDLR 0095 (2016/ 2017)	2016-12-15 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVERY LIVESTOCK TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FARMERS IN GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Aifheli Mamphodo. <i>Tel:</i> (071) 850 1817 <i>Email:</i> aifheli.mamphodo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE BID ADVERT WAS ALSO PUBLISHED ON THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	Gauteng: Depart- ment of Rural Development and Land Reform: PSSC: GAUTENG	5/ 2/ 2/ 1- RDLR 0091 (2016/ 2017)	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVERY LIVESTOCK TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FARMERS IN EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Victor Cebo Hermanus. <i>Tel:</i> (043) 700 7000 <i>Email:</i> cebo.hermanus@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. VICTOR GAZI / MS KHOLOFELO MOHLALA / MS REABETSWE MAKENA, <i>Tel:</i> (043) 701 8152 (012)312 9786 / 9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Victor.Gazi@drdlr.gov.za / kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE TENDER WAS ALSO PUBLISHED ON THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	Eastern Cape: Department of Rural Development and Land Reform: PSSC: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0090 (2016/ 2017)	2016-12-15 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVERY LIVESTOCK TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FARMERS IN MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Tinyiko Mahori. <i>Tel:</i> (071) 850 1817 <i>Email:</i> aifheli.mamphodo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudule / Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (033) 264 9535/ (012) 312 8359/9786/9448/9772, <i>Fax:</i> (012) 321 2974, <i>Email:</i> bongani.magudulela@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE ADVERT WAS ALSO PUBLISHED IN THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	Mpumalanga: Department of Rural Development and Land Reform: PSSC: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0092 (2016/ 2017)	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVERY LIVESTOCK FOR RURAL DEVELOPMENT AND LAND REFORM TO FARMERS IN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Damanayet Methews. <i>Tel:</i> 015-230 5000/076 334 9133 <i>Email:</i> methews.damaneyt@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ewert Shipalana/ Mr Buti Matjila / Ms. Reabetswe Makena, <i>Tel:</i> (015) 230 5097/(012) 312 9772/8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Ewert.Shipalana@drdlr.gov.za/buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THE BID WAS ALSO PUBLISHED IN THE NATIONAL TREASURY E-PORTAL ON 2 DECEMBER 2016..</p>	<p>Limpopo: Department of Rural Development and Land Reform: PSSC: LIMPOPO</p>	<p>5/ 2/ 2/ 1- RDLR 0094 (2016/ 2017)</p>	<p>2016-12-15 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY INTERGRATED AUDIT AND RISK SOFTWARE TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block F 2nd floor, or www.dtps.gov.za., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block E ground floor.. Courier or hand deliver to the above mentioned address, it is the responsibility of the bidder to ensure that bids gets delivered to the right place and on time.</p> <p><i>For technical information please contact:</i> Paul Makgwadi. <i>Tel:</i> 012 427 8264 <i>Email:</i> pmakgwadi@dtps.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Rosinah Hlahla, <i>Tel:</i> 012 427 8029, <i>Email:</i> rhlahla@dtps.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	<p>National: Department of Telecommunications and Postal Services: INTERNAL AUDIT</p>	<p>DTPS/ 03/ 2016/ 17/ A</p>	<p>2017-01-13 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY INTERGRATED AUDIT AND RISK SOFTWARE TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block F 2nd floor, or www.dtps.gov.za., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The department of Telecommunications and Postal Services, 1166 Park Street, Hatfield, Block E ground floor.. Courier or hand deliver to the above mentioned address, it is the responsibility of the bidder to ensure that bids gets delivered to the right place and on time.</p> <p><i>For technical information please contact:</i> Paul Makgwadi. <i>Tel:</i> 012 427 8264 <i>Email:</i> pmakgwadi@dtps.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Rosinah Hlahla, <i>Tel:</i> 012 427 8029, <i>Email:</i> rhlahla@dtps.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	<p>National: Department of Telecommunications and Postal Services: INTERNAL AUDIT</p>	<p>DTPS/ 03/ 2016/ 17/ A</p>	<p>2017-01-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHYSICAL VERIFICATION OF LIQUOR OUTLETS THROUGHOUT THE GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held on the 20th of January 2017, Auditorium, Ground Floor, 75 Fox Street, Marshall-town, Johannesburg 20 January 2017, 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 at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Pieter Holl. <i>Tel:</i> 082 331 2704 <i>Email:</i> pieter.holl@gauteng.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Hlamalani Masetoni, <i>Tel:</i> (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 182/ 2016	2017-01-27 at 11:00
<p>BIOMETRIC ELECTRONIC KEY CABINETS FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 19 December 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Laura Schoon. <i>Tel:</i> 012 399 2569. <i>Fax:</i> 012 319-3545 <i>Email:</i> Laura.schoon@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 47/ 2016	2017-01-06 at 11:00
<p>PROCUREMENT OF FILTERS OF THE FOLLOWING MATERIALS: RHODIUM, MOLYBDENUM, COPPER AND ALUMINUM; WHICH ARE USED FOR BEAM QUALITY SPECIFICATION OF X-RAY BEAMS INCLUDING DELIVERY.</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</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0065	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of four (4) moored Conductivity, Temperature and Depth (CTD) instruments, which will measure conductivity (salinity), temperature and pressure at a set point of deployment along a mooring cable, for the ASCA moorings project managed by the SAEON Egagasini Node.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods Persequor Technopark, 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods Persequor Technopark 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA</p> <p><i>For technical information please contact:</i> TAMMY MORRIS. <i>Tel:</i> 021 402 3118 <i>Email:</i> tammy@saeon.ac.za. <i>Hours:</i> 08h00 TO 16h00.</p> <p><i>For completion of bid documents please contact:</i> THEO JONGWANA, <i>Tel:</i> 012 349 7721, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 8h00 TO 16h00.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ CTD	2017-01-25 at 11:00
<p>Procurement of two (2) acoustic release instruments used to release the entire mooring to the surface, for the ASCA moorings project managed by the SAEON Egagasini Node.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods Persequor Technopark, 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods Persequor Technopark 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA</p> <p><i>For technical information please contact:</i> TAMMY MORRIS. <i>Tel:</i> 021 402 3118 <i>Email:</i> tammy@saeon.ac.za. <i>Hours:</i> 8h00 TO 16h00.</p> <p><i>For completion of bid documents please contact:</i> THEO JONGWANA, <i>Tel:</i> 012 349 7721, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 8h00 TO 16h00.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ RELEASE	2017-01-25 at 11:00
<p>Procurement of three (3) single-point current meters which will measure current speed and direction at a set point of deployment along a mooring cable, for the ASCA moorings project managed by the SAEON Egagasini Node.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods; Persequor Technopark, 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods, Persequor Technopark, 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA</p> <p><i>For technical information please contact:</i> TAMMY MORRIS. <i>Tel:</i> 021 402 3118 <i>Email:</i> tammy@saeon.ac.za. <i>Hours:</i> 08h00 TO 16h00.</p> <p><i>For completion of bid documents please contact:</i> THEO JONGWANA, <i>Tel:</i> 012 349 7721, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 8h00 TO 16h00.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ CURRENTS	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and maintenance of sound, stage and lighting equipment at the Northern Cape Theatre, Kimberley.</p> <p><i>Meeting/Briefing Session:</i>No compulsory will be held. . No compulsory will be held..</p> <p><i>Bids obtainable from:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. SCM Unit, Mr. H Nieuwenhuizen (Manager: Supply Chain Management), Room F10., <i>Payment Details:</i> N/A, <i>Notes:</i> Senior Manager: Financial Management, Mr. Zahid Cader.</p> <p><i>Post or Deliver Bids to:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. . Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week. <i>For technical information please contact:</i> Mr. P Speek. <i>Tel:</i> 081 777 2766 <i>Email:</i> ppspeek@ncpg.gov.za or speekp@gmail.com. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender documents can also be collected from Mrs. S Lidzebe (Assistant Manager: Acquisitions) @ SCM Office. Contact details 053 807 4924. Email address: slidzebe@ncpg.gov.za.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 002-2016	2016-12-12 at 11:00
<p>APPOINTMENT OF A SUPPLIER(S) TO SUPPLY AND DELIVER GENERAL CLEANING MATERIALS AND EQUIPMENT ON AS AND WHEN REQUIRED BASIS OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 14 December 2016 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street Braamfontein 2017 14 December 2016, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 09 December 2016 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only)., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above. <i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU015/ 2016	2017-01-23 at 11:00
<p>Office Furniture</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.interfront.co.za/category/procurement/, <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No late documents will be accepted <i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 0218403400. <i>Fax:</i> 0218403401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 8:00 to 17:00. <i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 0218403400, <i>Fax:</i> 0218403401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 8:00 to 17:00.</p>	Western Cape: South African Revenue Service: Interfront SOC Ltd	RFT- 5- 2016/ 17	2017-01-23 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition and implementation of IT Infrastructure Turnkey Solution with maintenance and support for the Department of Defence (DOD) to host the National Conventional Arms Control Committee (NCAC) Permit System.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 December 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) or Download from SITA Website- www.sita.co.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd - Account Number: 410298158 - Branch number: 012645 - Ref: Relevant tender/RFB number.</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Stephen Khesa. <i>Tel:</i> 012 482 2412 <i>Email:</i> stephen.khesa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stephen Khesa, <i>Tel:</i> 012 482 2412, <i>Email:</i> stephen.khesa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Defence: SCM	RFB 1484- 2016	2017-01-23 at 11:00
<p>Expansion of the wireless network capacity at Frere Hospital, EL</p> <p><i>Meeting/Briefing Session:</i> Clinical Engineering Boardroom @ Frere Hospital, EL 14 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R50.00 (Fifty Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 09 December 2016 from 12:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 03 FEBRUARY 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> franklin.barnes@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Frere Hospital	SCMU3- 16/ 17- 0189- HO	2017-02-03 at 11:00
<p>SUPPLY AND DELIVER 3000 HARD DRIVES (HDD) FOR MEERKAT ARCHIVE</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405 <i>For technical information please contact:</i> Mr. Thomas Bennett. <i>Tel:</i> 021 506 7300 <i>Email:</i> thomas@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	M1400- 0065- 003	2017-01-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN009/2016 - Supply and Delivery of Computer Hardware for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing session . NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN009/ 2016	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Brother Toner 3185 x 10 each; Supply Brother Toner 3060 x 12 each; Supply Drum 3000 DR x 15 each</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 09/12/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 Tender box is next to security counter. Deliver documents on a sealed envelope on or before closing date and time.</p> <p><i>For technical information please contact:</i> Mr. Khumbulani Mkhize. <i>Tel:</i> 035 8740654. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Zululand Health District Office: Supply Chain Management	ZNQ179.16/ 17	2016-12-21 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Vaccine Fridge</p> <p>QTY: 03 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. A. L. Ntlangeni. <i>Tel:</i> 034 328 8244. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J. B. Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/12/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1193/ 16- 17	2016-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Adult Scale with Height Measure</p> <p>QTY: 09 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. T. C. Maseko. <i>Tel:</i> 034 366 0002. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J. B. Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/12/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1092/ 16- 17	2016-12-23 at 11:00
<p>Appointment of a Service Provider for the rendering of Switchboard Operator Services at facilities and offices of the Department of Social Development for a period of two (02) years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time. , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478. <i>Fax:</i> 0214833818 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abraham R. Jarvis, <i>Tel:</i> 0214834077, <i>Fax:</i> 0866157908, <i>Email:</i> Abraham.Jarvis@westerncape.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD09/ 2016- 2017	2017-02-07 at 11:00
<p>Pro-active Alerting, Monitoring, Reporting Managed Services and Procurement of Storage Related Hardware.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session 13 December 2016, 10:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerbergy ;7505.</p> <p><i>Bids obtainable from:</i> Downloaded fro our website :www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 938 0200 <i>Email:</i> patrick.charls @mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Depart- ment	SAMRC/ IT- PMSH/ 2016/ 26	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Identification Card Machine x 1 each; Supply Name Tags PVC Card x 500 each; Supply Name Tag Card Holder x 500 each; Supply Name Tag Clips x 500 each</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 09/12/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 Tender box is next to security counter. Deliver documents on a sealed envelope on or before closing date and time.</p> <p><i>For technical information please contact:</i> Mr. Sifiso Xulu. <i>Tel:</i> 0729136662. <i>Fax:</i> 035 874 0656 <i>Email:</i> sifiso.xulu@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Zululand Health District Office: Sup- ply Chain Manage- ment	ZNQ155.16/ 17	2016-12-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a new complete Wireless Flat Panel Detector with all Accessories as per Specification: 2MH/SPSC/SPECS/2016/05. Quantity 1 each</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 MAAA Number and Unique Registration Reference Number (with successfully verified bank details and Tax compliant) must be submitted with bid. Failure to do so will invalidate offer.</p> <p>Delivery to 2 Military Hospital, Military Base Wynberg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 13 DECEMBER 2016 from 10:00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <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, No 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> Warrant Officer K. Kruger. <i>Tel:</i> (021) 799 6222. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 050- 2016	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Temno Needles, 16 Gauge (16 G X 15cm), Spring Loaded, (5 in a Box) x 130 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	54/ 04/ 16	2016-12-21 at 11:00
<p>Spring loaded biopsy needle. 14g X 20cm. Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Sr. Crisp. <i>Tel:</i> 033 897 3737</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	3356/ 11/ 16	2016-12-20 at 11:00
<p>Silicone round fluted drain 10FR, 16 inch with bendable troacr. Sterile. Quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	3423/ 11/ 16	2016-12-20 at 11:00
<p>25G Advanced Tip Serrated Forceps. Quantity: 3 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	3446/ 11/ 16	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Elzet S light compression bandages for post amputation stump management 10cm X 4.5cm.</p> <p>Quantity: 20.</p> <p>Elzet S light compression bandages for post amputation stump management 15cm X 4.5cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> M. Rabilal. <i>Tel:</i> 033 897 3194 <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	3535/ 11/ 16	2016-12-20 at 11:00
<p>Absorbable Oxidized Regenerated Cellulose Haemostat 10cm x 20cm. Sterile. Quantity: 8 Boxes (12 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478 <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	3581/ 11/ 16	2016-12-20 at 11:00
<p>Neonatal Indwelling Naso/Jejenal Tubes with wire introducer, Yellow, Size 6FG. Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	118/ 04/ 16	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemostatic/ Continuous irrigation catheters Dufour Pattern Size 22FR 60 CC length 400mm Quantity: 5 boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Pillay. <i>Tel:</i> 033 897 3246 <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	3395/ 11/ 16	2016-12-20 at 11:00
<p>Haemostatic/ Continuous irrigation catheters Dufour Patterns Size 24FR 70 CC length 400mm Quantity: 5 Boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Pillay. <i>Tel:</i> 033 897 3246 <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	3393/ 11/ 16	2016-12-20 at 11:00
<p>Non Latex skin sense gloves - Synthetic polychiotoprene surgical gloves powder free. Sterile. Size 6.5 Quantity: 2 Cases Non Latex skin sense gloves - Synthetic polychiotoprene surgical gloves powder free. Sterile. Size 7. Quantity: 3 Cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3247 <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	3459/ 10/ 16	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply;delivery; installation and networking of lung function equipment system for occupational health cluster (MBOD).</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session 14 December 2016, 11:00. Medical Bureau for Occupational Diseases; 144 De Korte Street; Braamfontein; Johannesburg..</i></p> <p><i>Bids obtainable from: www.doh.gov.za/www.etenders.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</i></p> <p><i>For technical information please contact: Ms D Naidoo. Tel: 011 356 5606 Email: Danesh.Naidoo@health.gov.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mr SD Dlamini, Tel: (012) 395-8930, Email: Director.Dlamini@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Medical Bureau for Occupational Diseases	NDOH 17/ 2016-2017	2017-01-16 at 11:00
<p>SURGICAL INSTRUMENTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</i></p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact: ZAMA ZINDELA, Tel: 039 688 3056, Fax: 039 688 3055, Email: zama.zindela@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	213/ 16- 17	2016-12-19 at 11:00
<p>Chain Mail Gloves Extra Large (08 units) Chain Mail Gloves Large (04 units) Chain Mail Glove Medium (04 units) Chain Mail Glove Small (01 unit)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 2ND LOOD AVENUE,EMPANGENI RAIL 3910, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X20034,EMPANGENI 3880 2ND LOOD AVENUE,EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE.OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO HEALTH DISTRICT</i></p> <p>QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact: MR.N.T MKHIZE/ MR L.G MABASO. Tel: 035 787 6288/6298. Fax: 035 787 0641 Email: NHLAKANIPHO.MKHIZE@KZNHEALTH.GOV.ZA. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MS.N.A MAKHATHINI/ MR.N.N NDLOVU, Tel: 035 787 6219/6287, Fax: 035 787 0641, Email: NONDUMISO.MAKHATHINI@KZNHEALTH.GOV.ZA, Hours: 07H30 TO 16H00.</i></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	ZNQ193/ DC28/ 16- 17	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STAINLESS STEEL URINARY RECEIVER , KIDNEY DISH 20CM (1000)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate; Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mc N.P. Mbatha. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ481/ 2016- 17	2016-12-29 at 11:00
<p>Stainless Steel Rails & Hanger for the Kit Room (50); Urinary Catheter Stand (10); Kick Stool Metal Grey 400mm High Platform (01); Procedure Trolley Mobile with top & bottom Surface (Large) (01); Screen Bedside, wheeled complete with curtains with four panels (01)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate; Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms N.P. Mbatha. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ482/ 2016- 17	2016-12-29 at 11:00
<p>Radial arterial catheter set with port and winged hub size - 20 g length - 8 cm Qty - 300 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 1580 / 16- 17	2017-01-17 at 11:00
<p>Bandages plaster of paris 100mm. Quantity 600 dozen</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven.Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 1560/ 16- 17	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages plaster of paris 200 mm. Qty 600 dozens</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1561/ 16- 17	2017-01-17 at 11:00
<p>Bandages plaster of paris 150 mm. Qty=600 dozens.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1565/ 16- 17	2017-01-17 at 11:00
<p>Swabs gauze sterile 100 x 100 8 ply.</p> <p>Qty=300 cases.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1558/ 16- 17	2017-01-17 at 11:00
<p>Crepe bandage 100 mm, Qty 9000 rolls. once off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1559/ 16- 17	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages adhesive plaster 50 mm wide. Qty 9000 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1572/ 16- 17	2017-01-17 at 11:00
<p>Load check for steam sterilizer; Qty - 16000 units; period tender 6 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management.. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1575/ 16- 17	2017-01-17 at 11:00
<p>Blood gas cassettes for use on blood gas machine. Qty=24 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1577/ 16- 17	2017-01-17 at 11:00
<p>Transparent strapping with strips and labels. size - 7cm x 9 cm. Qty 6000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1578/ 16- 17	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs abdominal sterile with xray detectable indicator. Qty 120 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1571/ 16- 17	2017-01-17 at 11:00
<p>Spinal needles 26g pencil point with introducer. Qty 1600 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1563/ 16- 17	2017-01-17 at 11:00
<p>Linear cutter reloads 55mm. Quantity 30 units once off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1564/ 16- 17	2017-01-17 at 11:00
<p>Tray liner rolls. Size - 60m x 300 mm. Qty 600 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1566/ 16- 17	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mechanical device for patient controlled Anagesia. Qty 120 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> loven.chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1579/ 16- 17	2017-01-17 at 11:00
<p>Bandages crepe 150 mm. Qty 9000 rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1567/ 16- 17	2017-01-17 at 11:00
<p>Bandages adhesive plaster 75mm wide. Qty=9000 rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1568/ 16- 17	2017-01-17 at 11:00
<p>Radial arterial catheter set : size - 18 g ; length - 8 cm ; Qty - 300 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 1569 / 16- 17	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent adherent dressing. size 10cm x 12 cm. Qty=600 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 1570/ 16- 17	2017-01-17 at 11:00
<p>Calibration gas for use on blood gas machine.</p> <p>Qty 24 units - period tender 6 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S.S Govender. <i>Tel:</i> 031 4596276. <i>Fax:</i> 0314030217 <i>Email:</i> claude.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 1576/ 16- 17	2017-01-17 at 11:00
<p>SUPPLY AND DELIVER HOME BASE CARE KIT AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARENCE CERTIFICATE AND IT MUST BE VALID.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7082/ 16 NIEM	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and servicing of She bin at Hlabisa Hospital 12 months contract</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr NS Manyanga. <i>Tel:</i> 035 838 8722. <i>Fax:</i> 035 838 1959 <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ 580- 16/ 17	2016-12-20 at 11:00
<p>Pest control for 5 clinics 12 months contract</p> <p><i>Meeting/Briefing Session:</i>The meeting will start at Mpembeni clinic at 10:00 14 December 2016, 10:00. Mpembeni clinic.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr NS Manyanga. <i>Tel:</i> 035 838 8722. <i>Fax:</i> 035 838 1959 <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ 578- 16/ 17	2016-12-20 at 11:00
<p>PROVISION OF NATIONAL CHEST X-RAY SERVICES FOR THE TB-PREVALENCE SURVEY</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session 13 December 2016, 09:00. Medical Research Council,1 Soutpansberg Road, Acardia, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box ,1 Soutpansberg Road, Acardia, Pretoria, 0001. Medical Research Council, Tender Box ,1 Soutpansberg Road, Acardia, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Elisha Khoza. <i>Tel:</i> 012 3398602. <i>Fax:</i> 012 3398600 <i>Email:</i> elisha.khoza@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Health and Safety	SAMRC/ TBP-CXRS/ 2016/ 27	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMBINED STAINER COVERSLEPPER FOR HISTOLOGY - TYGGERBERG</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 13 January 2017, 11:00. NHLS RECEPTION - 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB065/ 16- 17	2017-01-23 at 11:00
<p>RENOVATIONS TO RK KHAN LABORATORY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: R.K KHAN CIRCLE, WESTCLIFF, CHATSWORTH, RK KHAN HOSPITAL, 4092 19 January 2017, 10:30. RK Khan circle, Westcliffe, Chatsworth, RK Khan hospital, Durban.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB096/ 16- 17	2017-01-27 at 11:00
<p>DEBT COLLECTION AGENCY FOR DEBT COLLECTION SERVICES - EXTERNAL (SANDRINGHAM)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 13 January 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 087/ 16- 17	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO NICD PROCUREMENT STORES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 10 January 2017, 11:00. VENUE: NHLS RECEPTION AREA.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 062- 16- 17	2017-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals for the placement of a cartridge/ cassette bloodgas analyser machine and the supply and delivery of cartridge consumables for a three year period.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 27 January 2017. Late submissions will render your offer non-compliant</p> <p><i>For technical information please contact:</i> Mr Earl Isaacs. <i>Tel:</i> 021 658 5267 <i>Email:</i> Earl.Isaacs@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Karumo, <i>Tel:</i> 021 658 5892, <i>Email:</i> Lawrence.Karumo@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH22/ 2016	2017-01-27 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Highly perishable provisions in the Bethal Area at Bethal, Standerton, Ermelo, Piet Retief and Volksrust Centre</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Cnr, Vuyisilo Mini & Kleynhans Street, Bethal, OTK Building 1st floor, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bids, Bethal Area Office, P/Bag X 1035, Bethal, 2310. Bid box at Bethal Correctional Centre Entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> George Mhlanga. <i>Tel:</i> 0176473560. <i>Fax:</i> 0867312594 <i>Email:</i> GeorgeVusi.Mhlanga@dcs.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Bongile Mashaba, <i>Tel:</i> 0176475517, <i>Fax:</i> 0176476831, <i>Email:</i> sibongile.mashaba@dcs.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	Mpumalanga: Department of Correctional Services: Bethal Area Office	BTH 2/ 2016	2017-01-23 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lexmark C950x2 yellow x2, Lexmark C950x2 magenta x2, Lexmark C950X2 cyan x2, Lexmark C95076G Black x2</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</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, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available</p> <p><i>For technical information please contact:</i> Mjaja J.P. <i>Tel:</i> 0358317077. <i>Fax:</i> 0358317077 <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>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN063 / 2016-2017	2016-12-16 at 11:00
<p>PRINTING OF 380993 PAGES DIGITAL PEN FORMS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 242/ 16/ 17	2016-12-21 at 11:00
<p>Labels White No Border - 3 TO View Quantity: 100 Pkts (1000 in a pkt).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Mr. Mckenzie. <i>Tel:</i> 033 897 3478</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	2758/ 09/ 16	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stationery items as per specification Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. A J Shebi. <i>Tel:</i> (039) 433 1955 Ext: 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext: 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 506/ 16/ 17	2017-01-06 at 11:00
<p>Branding of pop up banners x 6 each Telescoping x 14 each Wall banner x 1 each Pull up banner x 15 each</p> <p>NB: DESIGN AND ARTWORK WILL BE PROVIDED TO THE AWARDED SUPPLIER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 09/12/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. Sifiso Xulu. <i>Tel:</i> 0729136662. <i>Fax:</i> 035 874 0656 <i>Email:</i> sifiso.xulu@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health (Zululand Health District Office): Supply Chain Management	ZNQ178.16/ 17	2016-12-21 at 11:00
<p>Appointment of a panel of Pre-Qualified service providers to print the Provincial publications for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mlungisi Dlamini. <i>Tel:</i> 011 227-9103. <i>Fax:</i> 086 420 1149 <i>Email:</i> Mlungisi.Dlamini@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, <i>Tel:</i> 011 689-6969, <i>Fax:</i> 086 657 8889, <i>Email:</i> James.Litchfield@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 194/ 2016	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO SUPPLY VARIOUS STATIONERY CONSUMABLES TO SITA BETA DATA CENTRE FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Jeff Makubo. <i>Tel:</i> 012 482 2841 <i>Email:</i> jeff.makubo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeff Makubo, <i>Tel:</i> 012 482 2841, <i>Email:</i> jeff.makubo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1497/ 2016	2017-01-26 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Promotion of the Bontle ke Botho Campaign (BkB)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Andrew Mathabathe. <i>Tel:</i> 011 240 3089/2673. <i>Fax:</i> N/A <i>Email:</i> andrew.mathabathe@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Communication	GT/ GDARD/ 189/ 2016	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions and groceries at Polokwane ,Modimolle and Tzaneen correctional centers for 2017/2018 financial year.</p> <p><i>Meeting/Briefing Session:</i>The briefing session will be conducted at the Department of Correctional Services Polokwane Correctional centre, Cnr Landros Mare and Hospital street Polokwane at the conference hall. 13 January 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Polokwane Correctional Center Cnr Landros Mare & Hospital Street Polokwane 0700, <i>Payment Details:</i> N/A, <i>Notes:</i> PLK 01/2017 Perishables and PLK 02/2017 Groceries.</p> <p><i>Post or Deliver Bids to:</i> Polokwane Correctional Center Tender Box Cnr Landros Mare & Hospital Street Polokwane. Documents can be submitted in person or by courier to our tender box. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mabusela L. and Ngobeni C. <i>Tel:</i> 015 297 0409. <i>Fax:</i> 015 297 4540 <i>Email:</i> linda.mabusela@dcs.gov.za. <i>Hours:</i> 7:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mabusela L. and Ngobeni C, <i>Tel:</i> 015 297 0409, <i>Fax:</i> 015 297 4540, <i>Email:</i> linda.mabusela@dcs.gov.za, <i>Hours:</i> 7:30-15:00.</p> <p>This is where you can put additional notes.</p>	Limpopo: Department of Correctional Services: Polokwane Management Area	PLK01/ 2017, PLK02/ 2017	2017-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT FOR CATERING OF HOSPITAL BOARD AND MMC CLIENTS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr. B.D. ZUNGU. <i>Tel:</i> 035 -832 5032. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Qwabe, <i>Tel:</i> 035- 832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 461/ 16- 17	2016-12-15 at 11:00
<p>Diesel fuel storage tank cleaning and diesel fuel remediation</p> <p><i>Meeting/Briefing Session:</i>Fort Napier Hospital 14 December 2016, 09:00. Procurement Department.</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> Mrs.V. Hlophe or Mr. P. Staniland. <i>Tel:</i> 033-2604301. <i>Fax:</i> 033-3420372 <i>Email:</i> veronica.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ412/ 1617	2017-01-10 at 11:00
<p>SERVICE DIESEL TANKS X4</p> <p><i>Meeting/Briefing Session:</i> 13 December 2016, 10:00. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	W732/ 16	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE DIESEL TANKS X4</p> <p><i>Meeting/Briefing Session:</i> 13 December 2016, 10:00. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W732/ 16	2016-12-20 at 11:00
<p>SERVICING OF FIRE EQUIPMENT. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 14 December 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 1532/ 16 - 17 GAZ	2017-01-11 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE DISTRIBUTION OF CONDOMS TO ALL DISTRICTS: CONTRACT PERIOD – 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 January 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R420, <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 12-12-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs TAB Buthelezi. <i>Tel:</i> 033 846 7516. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms. K. Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 484 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5703/ 2016- H	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISED</p> <p>LAUNDRY PRESS-TABLE MODEL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000.</i> Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111. Fax: 034 218 2525 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE	09/ 03/ 2016	2016-12-19 at 11:00
<p>NON-WOVEN HALF BODY DRAPE W/ ADHESIVE APERTURE & FLUID COLLECTION POUCH (200 UNITS).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000.</i> Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111. Fax: 034 218 2525 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE	54/ 2016- 17THR	2016-12-19 at 11:00
<p>Painting items as per specification</p> <p>Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to: 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</i></p> <p><i>For technical information please contact: Mr. S Khuzwayo/Mr. G S Govender. Tel: (039) 433 1955 Ext. 215. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Sibusiso Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 489/ 16/ 17	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE RELOCATION OF OFFICE FURNITURE AND EQUIPMENT WITHIN THE DURBAN CBD FROM THE HEAD OFFICE SITUATED AT SAMORA HOUSE, 2 SAMORA MACHEL STREET AND COASTAL REGION OFFICE SITUATED AT REDEFINE BUILDING, 320 DR PIXELY KASEME STREET TO EAGLE BUILDING, 353 – 363 ANTON LEMBEDE STREET FOR A PERIOD NOT EXCEEDING 24 WORKING DAYS.</p> <p><i>Meeting/Briefing Session:</i> The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to undertake the relocation of office furniture and equipment within DBN CBD.</p> <p>22 December 2016, 11:00. KZN DEPARTMENT OF HUMAN SETTLEMENTS, 4TH FLOOR BOARDROOM, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN..</p> <p><i>Bids obtainable from:</i> Documents will be made available as from 09 December 2016 till 21 December 2016 at Samora House, 2 Samora Machel Street Durban., <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Strt Dbn, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor room 518 for issue of a bid document. No documents will be issued after 15h30 on 21-12-2016, <i>Notes:</i> Alternatively documents can be downloaded at no cost at www.etender.gov.za..</p> <p><i>Post or Deliver Bids to:</i> Documents to be deposited in bid box 16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</p> <p>. The bids should be submitted in sealed envelopes marked "Bid – ZNB08/2016/17HSE". 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. L. MANTAMBO. <i>Tel:</i> 071 685 0278/031 336 5101. <i>Fax:</i> 031 336 5114 <i>Email:</i> lungile.mantambo@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. MTHEMBU, <i>Tel:</i> 031 336 5169, <i>Fax:</i> N/A, <i>Email:</i> senzo.mthembu@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>THE SPECIFICATION AND THE EVALUATION CRITERIA WILL BE OBTAINED IN THE BID DOCUMENT AS SECTION N AND SECTION P RESPECTIVELY..</p>	KwaZulu-Natal: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	ZNB08/ 2016/ 17HSE	2017-01-06 at 11:00
<p>Invitation to nominate</p> <p>The Western Cape MEC for Human Settlements invites interested persons in terms of Section 9 of the Rental Housing Act, 1999 (Act 50 of 1999) to submit nominations for appointment to serve as Members on the Western Cape Rental Housing Tribunal.</p> <p>The primary function of the Tribunal is to conduct hearings and to make rulings that are just and fair as envisaged in Section 13 (2) (d) of the Act. Proven analytical thinking and competence in drafting of rulings will be an advantage.</p> <p>Nominations must be submitted in writing and must contain at least the following information: The name, residential and postal addresses and contact number(s) of the nominee AND the reasons why the nominee is considered suitable to serve on the Western Cape Rental Housing Tribunal.</p> <p><i>Meeting/Briefing Session:</i> None. . 27 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> 27 Wale Street, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Roy Stewart. <i>Tel:</i> 021 483 3005. <i>Fax:</i> 021 483 3313 <i>Email:</i> Roy.Stewart@westerncape.gov.za. <i>Hours:</i> 07H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Roy Stewart, <i>Tel:</i> 021 483 3005, <i>Fax:</i> 021 483 3313, <i>Email:</i> Roy.Stewart@westerncape.gov.za, <i>Hours:</i> 07H30 - 15H00.</p>	Western Cape: Department of Human Settlements: Rental Housing Tribunal	Q- 791784	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render services of designing and construction of the exhibition stand to lease, for the realization of the South African Pavilion at the Mining Indaba 2017, Exhibition, in Cape Town</p> <p><i>Meeting/Briefing Session:</i> A non compulsory information session will be held at the Department of Mineral Resources in Pretoria, 70 Meintjies street, sunnyside, 0002 14 December 2016, 10:00. Department of Mineral Resources 70 Meintjies street, Sunnyside, 0002.</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za- Procurement-tenders, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals should be submitted in sealed envelope/s, clearly stating the tender number.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources 70 Meintjies street Sunnyside 0002. Documents should be delivered on or before the closing date and time</p> <p><i>For technical information please contact:</i> Masetlana Raymond. <i>Tel:</i> 012 444 3731. <i>Fax:</i> N/A <i>Email:</i> ray.masetlana@dmr.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla.Zingwevu, <i>Tel:</i> 012 444 3055, <i>Fax:</i> N/A, <i>Email:</i> nonhlanhla.zingwevu@dmr.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>N/A.</p>	Gauteng: Department of Mineral Resources: Mineral Economics	DMR/ 017/ 2016/ 17	2017-01-11 at 11:00
<p>Pretoria: Department of Public Works: Repair and upgrade to security installation, electricity installation, building, steam installation and wet services at Baviaanspoort prison: Emthomjeni Youth Centre.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 January 2017, 10:00. Pretoria: Baviaanspoort, Emthomjeni Youth Centre.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R2000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Isaac Moholane. <i>Tel:</i> 012 310 5128/081 036 2528 <i>Email:</i> isaac.moholane@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. Tenderers should have an active CIDB grading of 9 ME/ 9 SF or 8 ME PE/ 8 SF PE. Tenderers are required to be registered on CSD (central supplier database)</p> <p>.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 052	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW KwaZulu- Natal:All Clients:All Areas:Preventative and Day to Day maintenance of water waste and water treatment plants on state facilities for 24 months : Call for expression of interest.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2CE or 2ME or higher.</p> <p>Preference points scoring system applicable is 80/20</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. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 21 December 2016, 11:00. Durban :National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Ground Floor Boardroom : Old Building.</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 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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/18</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031 314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sbongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 18	2017-01-24 at 11:00
<p>DCS: Kokstad Prisons: Repairs and Maintenance of Mechanical and Electrical Installations</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 9 ME or 9EB 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>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 21 December 2016, 11:00. Kokstad Ebongweni Super Maximum Prison</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> 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>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/12/01</p> <p><i>For technical information please contact:</i> Nompumelelo Mangcengeza. <i>Tel:</i> 031 314 7059 / 083 406 7965. <i>Fax:</i> 086 630 9560 <i>Email:</i> nompumelelo.mangcengeza@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 12/ 01	2017-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS KwaZulu Prisons: Westville:Napierville:Servontein:Waterval & Ncome:Preventative and Day to Day Maintenance :24 months term contract for Steam Generation on Boilers (Coal and Oil Fired Boilers:Call for expression of interest</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2ME or higher.</p> <p>Preference points scoring system applicable is 80/20</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. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 22 December 2016, 11:00. Durban :National Department of Public Works:Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban. Ground Floor Boardroom :Old Building.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban., <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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/13</p> <p><i>For technical information please contact:</i> Themba Tshobeni/Sibongiseni Nxumalo. <i>Tel:</i> 031314 7364/7311/072 612 4797/ 0837062549. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembalihle.tshobeni@dpw.gov.za/ sibongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 13	2017-01-18 at 11:00
<p>NDPW KwaZulu Natal:All Areas:All Clients: Service and Repairs KZN Lifts:24 months term contract.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 5SI or higher.</p> <p>Preference points scoring system applicable is 90/20</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. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 21 December 2016, 10:00. Durban :National Department of Public Works: Entrance Samora Machel (Aliwal) street :Liberty Towers Building :12th Floor Boardroom.</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 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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/11</p> <p><i>For technical information please contact:</i> Paul Bryant. <i>Tel:</i> 031 314 7342 / 079 894 1950. <i>Fax:</i> 086 630 9560 <i>Email:</i> paul.bryant@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 11	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW KwaZulu Natal:All Areas:All Clients: Service and Repairs to Air conditioning Plants :24 months term contract:Call for expression of interest</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 4ME or higher.</p> <p>Preference points scoring system applicable is 90/20</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. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 21 December 2016, 12:00. Durban :National Department of Public Works:Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban. Ground Floor Boardroom :Old Building.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) street 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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/12</p> <p><i>For technical information please contact:</i> Ntuthuko Moloto. <i>Tel:</i> 031 314 7316/ 072 612 4797. <i>Fax:</i> 086 630 9560 <i>Email:</i> ntuthuko.moloto@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 12	2017-01-17 at 11:00
<p>NDPW KwaZulu- Natal:All Clients:All Areas:Service and Repairs to Fire Equipment on state facilities for 24 months : Call for expression of interest.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 1SF or higher.</p> <p>Preference points scoring system applicable is 80/20</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. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 22 December 2016, 12:00. Durban :National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Ground Floor Boardroom : Old Building.</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 R50.00 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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/15</p> <p><i>For technical information please contact:</i> Xolile Phohlo. <i>Tel:</i> 031 314 7261/ 082 851 8477. <i>Fax:</i> 086 630 9560 <i>Email:</i> xolile.phohlo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 15	2017-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for a term contract to provide a turnkey solution for provision and supply of furniture and related services to Prestige Property Management, on behalf of the DPW, to its prestige clients.</p> <p>The minimum functionality score to qualify for further evaluation is 70. This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Geographical spread of offices and furniture production factory or factories = 10; Three furniture option catalogue = 30; Methodology statement that demonstrates full knowledge of the work = 25; Previous experience = 15; Technical expertise and resources = 10 and Financial capability = 10.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions in Cape Town and Pretoria. Bidders may attend any one of the two briefing sessions. 19 December 2016, 11:00. Cape Town: Department of Public Works Cape Town Regional Office, Customs Building, Heerengracht Foreshore. (Please report to the reception) Pretoria: Department of Public Works Pretoria Regional Office, AVN Building, Pretoria, Corner Nana Sita and Thabo Sehume Street.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba (Previously known as Vermuelen) Street.(Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department., <i>Notes:</i> Minimum functionality score of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba (Previously known as Vermuelen) Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba (Previously known as Vermuelen) Street. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mzwandile Sazona. <i>Tel:</i> 012 406 1963 <i>Email:</i> mzwandile.sazona@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> neo.hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. The second briefing session will be held in Cape Town on the 20th of December 2016 at 11:00 AM at the office stated above. Please report to the reception at both offices..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 021	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal: Design and Implementation of a financial model for the Property Management Trading Entity (PMTE).</p> <p>Functionality criteria will be applicable as follows: Strength of the proposed solution based on the following: Understanding the problem, additional hardware/software needs of the solution, Scheduling and project execution plan, skills development and transfer plan and risk & quality assurance plan=30, Experience of the company in development and implementation of Financial Models=20, Quality of project team based on: composition, qualification, experience of team member and quality assurance & support provided by other specialist=20, demonstration of a solutions previously implemented. The presentation should showcase the capabilities of the model based on the following criteria=30</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 15 December 2016, 11:00. Department of Public Works (Head Office), CGO Building, corner Bosman & Madiba Street. Report at the reception area.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street), Pretoria, 0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable bid deposit of R300.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 75% 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) c/o 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> Juanita Prinsloo. <i>Tel:</i> 012 406 1753 <i>Email:</i> Juanita@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should be registered with National Treasury Central Supplier Database, Failure to register will lead to disqualification.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 076	2017-01-10 at 11:00
<p>Supply and Erection of Fences and Gates</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . Not Applicable.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Charles Lungu. <i>Tel:</i> (011) 411-4338. <i>Fax:</i> N/A <i>Email:</i> charles.lungu@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture: Food Security	GT/ GDARD/ 192/ 2016	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Transportation Services to Gauteng Department of Community Safety for a Period of Twenty Four Months (2 Years)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – 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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lesiba Maruma. <i>Tel:</i> 011 689 3840. <i>Fax:</i> N/A <i>Email:</i> Lesiba.Maruma@gauteng.gov.za. <i>Hours:</i> 08H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, <i>Tel:</i> 011 689 3746, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za, <i>Hours:</i> 08H30 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDCS/ 191/ 2016	2017-01-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INSURANCE AND ADMINISTRATION OF THE SUBSIDIZED MOTOR TRANSPORT OF THE STATE FOR THE PERIOD 1 APRIL 2017 TO 31 MARCH 2022</p> <p><i>Meeting/Briefing Session:</i>A NON COMPULSORY BRIEFING SESSION WILL BE HELD 16 January 2017, 10:00. National Treasury 240 Madiba Street, Pretoria, Room 101,1st Floor</p> <p><i>Bids obtainable from:</i> https://www.etenders.gov.za/advertised-tenders / https://eprocurement.csd.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre behind ABSA, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Andries Schoeman. <i>Tel:</i> 012-309 3117 <i>Email:</i> Schoemaa@dot.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe, <i>Tel:</i> 012- 406 9022, <i>Email:</i> lebogang.mosuwe@treasury.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT58- 2017	2017-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for full maintenance of four wood chippers for Pikitup over a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 18 January 2017 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street Braamfontein 2017 18 January 2017, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 13 December 2017 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only)., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 087 357 1228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU016/ 2016	2017-02-13 at 11:00
<p>Appointment of a Service Provider for full maintenance of four wood chippers for Pikitup over a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 18 January 2017 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street Braamfontein, 2017 18 January 2017, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 13 December 2017 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only)., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 087 357 1228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU016/ 2016	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF A REMOVAL OF WET WASTE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 09 December 2016. Late submissions will not be considered.</p> <p><i>For technical information please contact:</i> Mathew Van Der Berg. <i>Tel:</i> 021 658 5078 <i>Email:</i> Mathew.Vandeberg@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Karumo, <i>Tel:</i> 021 658 5892, <i>Email:</i> Lawrence.Karumo@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH16/ 2016	2017-01-27 at 11:00
<p>Appraisal of Implementation of Fossil Fuel and Renewable Energy Hybrid Technologies in South Africa</p> <p><i>Meeting/Briefing Session:</i> 14 December 2016, 11:00. Upper Grayston Office Park, 150 Linden Street, Block E, Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 385.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Clean Energy	385	2017-01-06 at 11:00
<p>Rendering of cleaning Services to the South African Qualifications Authority</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Session 11 January 2017, 10:00. SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Email: lventer@saqa.co.za Website: www.saqa.org.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. Documents to be submitted: One original and three copies</p> <p><i>For technical information please contact:</i> Andre van Bergen. <i>Tel:</i> 012 431 5081 <i>Email:</i> abergen@saqa.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lenette Venter, <i>Tel:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Qualifications Authority: Finance and Administration	SAQA 0001/ 17 DFA	2017-01-10 at 11:00
<p>Office Renovations</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.interfront.co.za/category/procurement/, <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No late documents will be accepted</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 0218403400. <i>Fax:</i> 0218403401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 8:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 0218403400, <i>Fax:</i> 0218403401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 8:00 to 17:00.</p>	Western Cape: South African Revenue Service: Interfront SOC Ltd	RFT- 4- 2016/ 17	2017-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Service - Uthungulu and Umkhanyakude District offices</p> <p><i>Meeting/Briefing Session: Compulsory Briefing 22 December 2016, 12:00. Department of Sport and Recreation Uthungulu and Umkhanyakude District Office.</i></p> <p><i>Bids obtainable from: 83-93 Jan Smuts, Mayville, DURBAN</i></p> <p>Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details: Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525</i></p> <p>Type of Account: Cheque/current; Reference no: 16004850, <i>Notes: Payments must be made to the above mentioned account only, from 09 December 2016 until 19 December 2016 (08am to 15H00).</i></p> <p><i>Post or Deliver Bids to: 135 Pietermaritz Street, Pietermaritzburg.</i></p> <p>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: Mr Neeren Girdhari. Tel: 033-8979400. Fax: N/A Email: neeren.girdhari@kzndsr.gov.za. Hours: 08H00 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. N. Molose, Tel: 033-897 9446, Fax: N/A, Email: nkosie.molose@kzndsr.gov.za, Hours: 08H00 to 16H00.</i></p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 09 December to 19 December 2016 (08am to 15H00)</p> <p>Bid documents can be collected as from 12 December 2016 to 19 December 2016 (08am to 15H00).</p>	<p>KwaZulu-Natal: Sport & Recreation SCM-Pietermaritzburg</p>	<p>ZNB: DSR343/1617</p>	<p>2017-01-11 at 11:00</p>
<p>THE ACQUISITION OF A SERVICE PROVIDER TO TRAIN AND CERTIFY SITA EMPLOYEES ON PROCUREMENT PROCESSES AND POLICIES</p> <p><i>Meeting/Briefing Session: COMPULSORY VENDOR BRIEFING SESSION 13 January 2017, 14:00. SITA - ERASMUSKLOOF (AUDITORIUM).</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Ruth Galane. Tel: 012 482 2966 Email: RUTH.GALANE@SITA.CO.ZA. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Ruth Galane, Tel: 012 482 2966, Email: RUTH.GALANE@SITA.CO.ZA, Hours: 08:00 to 16:30.</i></p>	<p>Gauteng: State Information Technology Agency: SCM, Procurement Centre of Excellence</p>	<p>RFB 1495/ 2016</p>	<p>2017-01-26 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of Modular Structures to House Public Libraries:BHAMSHELA (NDWEDWE), NKWEZELA (BULWER) AND IBISI (UMZIMKHULU)</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session:Table Mountain (Emaqongqo) in the eMkhambathini Local Municipality. 09 January 2017, 10:00. The site meetings will be conducted on the following dates:</p> <p>Bhamshela (Ndwedwe) on the 09 January 2017 at 14h00;</p> <p>Nkwezela (Bulwer) on the 10 January 2017 at 10h00;</p> <p>Ibisi (Umzimkhulu) on the 10 January 2017 at 14h00..</p> <p><i>Bids obtainable from:</i> Specifications and Tender Documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000934, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street,Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted. <i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> jansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC006/ 1617	2017-01-23 at 12:00
<p>Supply and Erection of Modular Structures to House Public Libraries:(Nquthu), Bhekuzulu(Abaqulusi) Sthembile(Endumeni)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session:Table Mountain (Emaqongqo) in the eMkhambathini Local Municipality. 09 January 2017, 10:00. The site meetings will be conducted on the following dates :</p> <p>(Nquthu) on the 12 January 2017 at 14h00</p> <p>Bhekuzulu(Abaqulusi) on the 13 January 2017 at 10h00</p> <p>Sthembile (Endumeni) on the 13 January 2017 at 14h00.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000950, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street,Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted. <i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> ansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC008/ 1617	2017-01-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MTHATHA HIGH COURT: REPAIR & REFURBISHMENT OF BUILDING, CIVIL, ELECTRICAL, MECHANICAL AND OTHER RELATED SERVICES</p> <p>The CDC is inviting capable and competent Contractors with a valid CIDB grading of 8GB or higher, however emerging contractors with valid CIDB grading of 7GBPE are eligible to tender. The Scope of Works will entail the following:</p> <p>(a) The Erection of Temporary Facilities; (b) Commissioning, Decanting and Decommissioning; (c) Repair and Renovation of Existing Court Building (d) Construction of Guard House; (e) Water, Sewer and Storm water Services;(f) Electrical Installation;(g) Mechanical Installation;(h) Replacement of the Lifts; (i) Security Installation;(j) Fire Detection & Protection Services; (k) Retaining Walls; (l) Access</p> <p>Ramps & Staircases; (m) Internal Access Road with Parking; (n) Ancillary Site Works; (o) External Works; (p) Replacement of Fencing</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on Tuesday 31st of January 2017, at Mthatha High Court, in Mthatha, Eastern Cape, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers in the main entrance foyer. 31 January 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Monday the 23rd of January 2017 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R1,500.00 is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – NDPW; Standard Bank, Account No: 080008070, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> East London CDC offices, Ground Floor Harraway House, 10&12 Pearce Street, East London. One original of the completed document shall be placed in a sealed envelope clearly marked: MTHATHA HIGH COURT: REPAIR & REFURBISHMENT OF BUILDING, CIVIL, ELECTRICAL, MECHANICAL AND OTHER RELATED SERVICES. The lodging of submission document at the tender box MUST BE COMPLETED AND SIGNED BY EACH BIDDER.</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 429/ 16</p>	<p>2017-02-17 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ECD CENTER AT ENTLINI JSS</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading of 5GB PE/6GB or higher for the Construction of an ECD Centre.</p> <p>The scope of works comprise, but not limited to: (a) Construction of a Single/Four/Five/Six Grade R Classrooms including Sick Bay, Storage, Soup Kitchen, Teachers Office;(b) Grade R Ablutions;(c) 5000L Water Tanks;(d) Elevated tank ; (e) Fencing of Grader R;(f) Provision of the Grade R furniture; (g) Electricity Installation/ Connection.(h) Sand Pit ;(i) Play area (undercover); (j) External works; storm water channels, water reticulation, earthworks, walkways and parking area.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD</p> <p><i>Meeting/Briefing Session:</i> 12 December 2016, 10:00. A mandatory briefing meeting and site inspection will be conducted on Monday 12 December 2016 at Entlini JSS. Directions to the school : Approx 1 hour 58min from CDC EL Office get onto N2 towards Ndbakazi for 88km, turn left onto R409 toward Tsomo, proceed for 21km and take the first exit at the first exit onto R409, proceed another 300m and take the first exit onto R409, proceed another 25km and turn left onto R352 toward Stutterheim. Turn right and proceed for 13km, turn right again and proceed for 350m. turn right then proceed for 300m the destination is on the left.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on the 02 December 2016 at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London. A non-refundable bid fee of R 500 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> CDC EAST LONDON OFFICE, HARRAWAY HOUSE, NO. 12 PEARCE STREET, BEREA – EAST LONDON. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as: • CDC/825/15 – CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at Entlini PS. <i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 825/ 15	2017-01-30 at 12:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Erecting of pre-cast (concrete) fencing at Waste Skip area at Doctors Quarters.</p> <p>(Companies quoting must be specializing in concrete fencing and it must be their core business).</p> <p>Quantity: 38m.</p> <p><i>Meeting/Briefing Session:</i> Suppliers must attend a compulsory site meeting at Grey's Hospital - Maintenance Department 14 December 2016, 11:00. Grey' Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN 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 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3408 <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	3887/ 11/ 16	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit steel shelving in linen room as per specification</p> <p><i>Meeting/Briefing Session: Compulsory 12 January 2017, 11:30. Mahatma gandhi hospital maintenance dept.</i></p> <p><i>Bids obtainable from: Quotations will be available on site meeting day, Cost of Documents: nil, Payment Details: nil, Notes: nil.</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix</i></p> <p><i>For technical information please contact: Balla Pillay. Tel: (031) 5021719. Fax: (031) 5021869 Email: thami.msabala@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Lindiwe mhlongo, Tel: (031) 5021719, Fax: (031) 5021867, Email: Lindiwe.mhlongo@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1124/ 16	2017-01-20 at 11:00
<p>Repair tv cctv cameras and monitor them in pharmacy department as per specification</p> <p><i>Meeting/Briefing Session: Compulsory 13 January 2017, 11:00. Mahatma Gandhi Hospital Maintenance Dept.</i></p> <p><i>Bids obtainable from: Quotations will be issued on site meeting day, Cost of Documents: nil, Payment Details: nil, Notes: nil.</i></p> <p><i>Post or Deliver Bids to: Mahatma Gandhi Hospital, P/Bag X13, Mt Edgecombe, 4300. Tender Box 100, Phoenix Highway, Phoenix</i></p> <p><i>For technical information please contact: Rajeshry Rampersad. Tel: (031) 5021719. Fax: (031) 5021869 Email: thami.msabala@kznhealth.gov.za. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Lindiwe Mhlongo, Tel: (031) 5021719, Fax: (031) 5021867, Email: lindiwe.mhlongo@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p> <p>Nil.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1123/ 16	2017-01-20 at 11:00
<p>Removal of the park home from Msinga forensic mortuary to Greytown forensic motuary</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 34 Wilson street (available from SCM Office room 200), Dundee 3000, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box), Dundee, 3000</i></p> <p><i>For technical information please contact: M.S.Mwelase. Tel: 034 299 9162. Fax: 034 212 3139 Email: muziwandile.mwelase2@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: M.S.Mwelase, Tel: 034 299 9162, Fax: 034 212 3139, Email: muziwandile.mwelase2@kznhealth.gov.za, Hours: 07:30-16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	38MNT/ 2016/ 17	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL GUARD HOUSE PARKHOME AT EMPANGENI EMS BASE</p> <p><i>Meeting/Briefing Session:</i> CONFIRM ATTENDANCE BEFORE SITE BRIEFING DATE. DOCUMENTS WILL ONLY BE AVAILABLE TO THOSE THAT CONFIRMED ATTENDANCE BEFORE SITE BRIEFING DATE. 14 December 2016, 12:00. EMPANGENI EMS BASE (25 NGWELEZANE ROAD).</p> <p><i>Bids obtainable from:</i> ONSITE EMPANGENI EMS BASE (25 Ngwelezane Road), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880 2ND LOOD AVENUE, EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO HEALTH DISTRICT</p> <p>QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR. T.A SIMELANE. <i>Tel:</i> 035 787 6286. <i>Fax:</i> 035 787 0641 <i>Email:</i> THALANE.SIMELANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR.N.N NDLOVU, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NDUDUZO.NDLOVU@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	ZNQ197/ DC28/ 16- 17	2016-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the upgrading of Eersriv Way from Old Faure Road Intersection to Mfuleni Road/ London Way Intersection for the Forest Village Housing Project, located in Blue Downs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant. 18 January 2017, 11:00. Intersection of Eersriv Way and Old Faure Road, in Blue Downs, GPS Co-ordinates: 34°00'56,3" S 18°41'32,9" E at 11H00 on 18 January 2017.</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J Lochner. <i>Tel:</i> 021 686 2550 <i>Email:</i> j.lochner@lukhozi.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, <i>Tel:</i> 021 483 3797, <i>Email:</i> Molebatsi.Matube@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H30.</p> <p>Bid documents may be collected from 12 December 2016 at 27 Wale Street, Cape Town, 8000..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 05/ 2016/ 2017	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Randburg CBD: Procurement of alternative accommodation comprising 498,00m² and 10 Parking Bays for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 09/12/2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Ms Mmabatho Mabasa. <i>Tel:</i> (011) 713-6107. <i>Fax:</i> (011) 339-1698 <i>Email:</i> mmabatho.mabasa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6167, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 46	2017-01-11 at 11:00
<p>Dpt of Justice : Durban Point Area: 99 Shepstone Road: Rehabilitation of New Branch Court</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 9 GB 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>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 17 January 2017, 11:00. 99 Shepstone Road Point Area Durban</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> 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>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/12/02 <i>For technical information please contact:</i> Nelson Nair. <i>Tel:</i> 031 314 7113 / 083 252 3623. <i>Fax:</i> 086 630 9560 <i>Email:</i> nelson.nair@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 12/ 02	2017-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Guest house, Vehicle entrance, Managers house, six sleeper x 2 unit and 4 sleeper, dining hall, boma and erects a Peramitree fencing.</p> <p><i>Meeting/Briefing Session:</i> Mazizini Tribal court 20 December 2016, 11:00. Meeting at Bergville.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 14 December 2016., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> sikhakhb@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mthokozisi Phoswa, <i>Tel:</i> 033 845 1733, <i>Fax:</i> 086 295 8579, <i>Email:</i> Mthokozisi.phoswa@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 6 GB or higher are permitted to bid..</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p>	<p>EKZNW 22/ 2016</p>	<p>2017-01-13 at 11:00</p>
<p>Construction and equipping of (3) 21 Sow and (4) 50 Sow Piggery Structures, (CIDB Contractor Grading Designation of 6GB or higher)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session 75 Fox Street Imbumba House Johannesburg 14 December 2016, 13:30</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture</p>	<p>GT/ GDARD/ 186/ 2016</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Construction of Poultry (Broiler and Layer) Structures (CIDB Contractor Grading Designation of 6GB or higher)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session 75 Fox Street, Imbumba House, Johannesburg 14 December 2016, 13:30</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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, Current Account No: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 187/ 2016	2017-01-06 at 11:00
<p>Supply and Construction of Poultry (Broiler and Layer) Structures (CIDB Contractor Grading Designation of 7GB or higher)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at 75 Fox Street, Auditorium, Johannesburg 14 December 2016, 13:30</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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 187/ 2016	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction and equipping of (3) 21 Sow and (4) 50 Sow Piggery Structures, (CIDB Contractor Grading Designation of 7GB or higher)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at 75 Fox Street, Auditorium, Johannesburg 14 December 2016, 13:30</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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, Current Account No. 623484 11357. Reference number: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 186/ 2016	2017-01-06 at 11:00
<p>The Gauteng Industrial Development Zone (GIDZ) invites tenders for the Contractor to design and build a manufacturing factory at the ACSA precinct. It is estimated that bidders should have a CIDB contractor grading of 9GB. Tender documents is free and obtainable from GIDZ's website: www.gidz.co.za or www.ggda.co.za.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (GAUTENG IDZ PHASE 1 SITE, ELGIN ROAD off ATLAS ROAD ACSA PRECINCT. 13 December 2016, 11:00. GAUTENG IDZ PHASE 1 SITE, ELGIN ROAD off ATLAS ROAD ACSA PRECINCT.</p> <p><i>Bids obtainable from:</i> 14th Floor, 124 Main Street, Johannesburg, <i>Cost of Documents:</i> Free and obtainable from www.gidz.co.za or www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. 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> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> 0866671523 <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0110852440, <i>Fax:</i> 0866671523, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Gauteng Industrial Development Zone (GIDZ): Gauteng Industrial Development Zone (GIDZ)	GGDA/ 27/ 2016-17/ GIDZ	2017-01-26 at 11:00
<p>Appointment of a contractor for construction of new hall, ablution facilities, upgrading of wash bay, alteration of existing storeroom, refurbishment of existing office, rehabilitation of access roads and parking area at Avalon Depot. (CIDB Class Grading 6GB/CE or Higher)</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Avalon Depot, No 1 Calenduna Road, Klipspruit West, on the 19 January 2017 at 10H00 19 January 2017, 10:00. Compulsory meeting will take place as follows: Avalon Depot, No 1 Calenduna Road, Klipspruit West, on the 19 January 2017 at 10H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non-refundable tender deposit fee of R500.00 must be deposited into Pikitup's bank account as follows: Standard Bank, Account number: 000190594, Ref no. 8822191807315</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 12 January 2017 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only).</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU011/ 2016	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for construction of new hall, ablution facilities and change rooms, wash bays, retaining wall, fencing concrete stormwater channel and precast culverts, carports, civil services, alterations of admin block and rehabilitation of access road and parking areas at Pikitup Southdale Depot. CIDB Class Grading 6GB/CE or Higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Pikitup Johannesburg SOC Limited Southdale Depot, corner 3rd Road and Side Road, Southdale, on the 19 January 2017 at 14H00. 19 January 2017, 14:00. Compulsory meeting will take place as follows: Pikitup Johannesburg SOC Limited Southdale Depot, corner 3rd Road and Side Road, Southdale, on the 19 January 2017 at 14H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non-refundable tender deposit fee of R500.00 must be deposited into Pikitup's bank account as follows: Standard Bank, Account number: 000190594, Ref No. 8822191807315</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 12 January 2017 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only).</p> <p><i>For technical information please contact:</i> Nomswazi Lamola <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomswazi Lamola, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU010/ 2016	2017-02-14 at 11:00
<p>Conversion and construction of classrooms into Grade R single or double classrooms within the Cape Metropole and Winelands areas CIDB Grading: 3GB or Higher</p> <p>Functionality: Minimum qualifying threshold of 75%</p> <p>Experience and standing = 20 Approach =25</p> <p>Capability = 20 Sub-contractors = 10</p> <p>Resources = 20 Risk analysis = 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory 20 January 2017, 10:00. Bid Board room, Walk-in Centre, c/o Dorp and Loop Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque, EFT or Credit card</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Pieter van Coller. <i>Tel:</i> 021 483 0514 <i>Email:</i> john.ross@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S143/ 16	2017-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conversion and construction of classrooms into Grade R single or double classrooms within the Cape Metropole and Winelands areas</p> <p>CIDB Grading: 3GB or Higher</p> <p>Functionality: Minimum qualifying threshold of 75%</p> <p>Experience and standing = 20</p> <p>Approach =25</p> <p>Capability = 20</p> <p>Sub-contractors = 10</p> <p>Resources = 20</p> <p>Risk analysis = 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory 20 January 2017, 10:00. Bid Board room, Walk-in Centre, c/o Dorp and Loop Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque, EFT or Credit card</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Pieter van Coller. <i>Tel:</i> 021 483 0514 <i>Email:</i> john.ross@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S143/ 16	2017-02-08 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANDF :Jacobs and Merebank: Emergency and Urgent Repairs for the maintenance of Railway Sidings:24 months term contract.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 3CE or higher.</p> <p>Preference points scoring system applicable is 90/20</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. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 22 December 2016, 11:00. SANDF Jacobs and Merebank: Sial Kot Crescent.</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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/17</p> <p><i>For technical information please contact:</i> G.V. Naidoo. <i>Tel:</i> 031 314 7106 / 083 778 5882. <i>Fax:</i> 086 630 9560 <i>Email:</i> monty.naidoo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 17	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW KwaZulu- Natal:All Clients:All Areas:Urgent and Emergency Repairs for Plumbing on state facilities for 24 months : Call for expression of interest.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2CE or higher.</p> <p>Preference points scoring system applicable is 80/20</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. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>No site briefing .</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 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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/14</p> <p><i>For technical information please contact:</i> Monty Naidoo. <i>Tel:</i> 031 314 7106 / 083 778 5882. <i>Fax:</i> 086 630 9560 <i>Email:</i> monty.naidoo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 14	2017-01-18 at 11:00
<p>Bridge Parapet Repairs at Chainage 37.00km and 40.50km on Provincial Road P2-2 in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, and afterwards on site. 10 January 2017, 10:00. On Site at Road P2-2 on 10 January 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 30th December 2016 till Friday, 06th January 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Siyabonga.Mkhize@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2920/ 141/ S/ 1/ 2016- 2017	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R170 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363202., <i>Notes:</i> Regravelling of L2028.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 29	2017-01-18 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-123634503., <i>Notes:</i> Regravelling of L476.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 0003/ S/ 15	2017-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R170 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363197.</p> <p><i>Notes:</i> Regravelling of L1522.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 22	2017-01-18 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363278.</p> <p><i>Notes:</i> Regravelling of D1371 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D1371 road under Ladysmith Municipality. The duration of the project will be stated in the document.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 11	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363333., <i>Notes:</i> Regravelling of L456 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of L456 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 26	2017-01-10 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363278., <i>Notes:</i> Regravelling of D1371 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D1371 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 11	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363286., <i>Notes:</i> Regravelling of L282 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of L282 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 13	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363325., <i>Notes:</i> Regravelling of L4374 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of L4374 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 19	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363317., <i>Notes:</i> Regravelling of L1908 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of L1908 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 18	2017-01-10 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363309., <i>Notes:</i> Regravelling of D798 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D798 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 16	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363309., <i>Notes:</i> Regravelling of D798 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D798 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 16	2017-01-10 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363294., <i>Notes:</i> Regravelling of D771 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D771 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 15	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre estcourt,No.1 Old Main Road,Behind Beacon Factory.A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents.Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12363278., <i>Notes:</i> Regravelling of D1371 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D1371 road under Ladysmith Municipality.The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 11	2017-01-10 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre estcourt,No.1 Old Main Road,Behind Beacon Factory.A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents.Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12363278., <i>Notes:</i> Regravelling of D1371 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D1371 road under Ladysmith Municipality.The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 11	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:20 Preference Points. Tender documents will be available as from 12 December 2016 during working hours (08h00 to 15h00 Monday to Thursday) until 15 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 20 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250.00 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363341., <i>Notes:</i> Regravelling of P314-2 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of P314-2 road under Ladysmith Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 28	2017-01-10 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363171, <i>Notes:</i> Regravelling of D1238.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 0003/ S/ 17	2017-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will be proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363480., <i>Notes:</i> Regravelling of D741.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 0003/ S/ 12	2017-01-18 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will be proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363472., <i>Notes:</i> Regravelling of D2451.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 0003/ S/ 10	2017-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will be proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363498., <i>Notes:</i> Regravelling of L177.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 0003/ S/ 13	2017-01-18 at 11:00
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 19 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 23 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 28 December 2016, 10:00. Then we will be proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R170 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363210., <i>Notes:</i> Regravelling of L1525.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 33	2017-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blacktop Patching of D718 within Buhlebamakhosi Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) in 6 Faraday Street, Newcastle 2940 29 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle at 10am proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 19th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 23th December 2016. The physical address for collection of tender documents is Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R170 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN, Department of Transport ,invites tenders from Vukuzakhe Emerging Contractors who are registered as 2CE..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport in Ladysmith Regional Office, 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope .Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312764</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BP/ 479	2017-01-16 at 11:00
<p>Blacktop Patching on P41. Tenderer must be registered as grade 2CE with CIDB is Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District and also be registered with National Treasury's Centralized Supplier Database (CSD). Tender will be evaluated in terms of the 80:20 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport Area Office Utrecht (Boardroom) situated in President Street, Utrecht. 20 December 2016, 10:00. A compulsory Clarification meeting with representatives of the Employer will take place at 10am in Area Office Utrecht (Boardroom) proceeding to site thereafter. LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 12th December 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday, 16th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle 2940., <i>Payment Details:</i> A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash Payment can be made at the Cost Centre or at the Bank.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road in Ladysmith 3370. Document to be hand delivered in a sealed envelope to Ladysmith Regional Office (FOYER). Telegraphic, telephonic, telex, fascimile, electronic emailed and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034-331 4030. <i>Fax:</i> 034-331 4031 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034-331 4030, <i>Fax:</i> 034-331 4031, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Cash payment can also be made at the bank, Account Holder is KwaZulu-Natal Provincial Government Transport, Name of the Bank is ABSA, Account Number:4072485832, Branch Code:360495, Reference Number is 12312675..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1718/ BP/ 721	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Roads Studs on P41, P37, P34/2, P420. Tenderer must be registered as Grade 2CE with CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tender will be evaluated in terms of the 80:20 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport Area Office Utrecht (Boardroom) situated in 30 President Street, Utrecht. 20 December 2016, 10:00. A compulsory Clarification meeting with the representatives of the Employer will take place at 10am in Area Office Utrecht (Boardroom) proceeding to site thereafter. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday 12th December 2016 during working hours (i.e 08h00 to 16h00 Monday to Friday) until Friday 16th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle 2940., <i>Payment Details:</i> A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash Payment can be made at the Cost Centre or at the Bank.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road in Ladysmith 3370. Document to be hand delivered in a sealed envelope to Ladysmith Regional Office (FOYER). Telegraphic, telephonic, telex, facsimile, electronic emailed and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. Tel: 034-331 4030. Fax: 034-331 4031 Email: mandla.mabena@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, Tel: 034-331 4030, Fax: 034-331 4031, Email: mandla.mabena@kzntransport.gov.za, Hours: 07h30 to 16h00.</p> <p>Cash payment can also be made at the bank, Account Holder is KwaZulu-Natal Provincial Government Transport, Name of the Bank is ABSA, Account Number: 4072485832, Branch Code: 360495, Reference Number is 12312714.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ RM/ 807	2017-01-09 at 11:00
<p>Blacktop Patching on P483, P37. Tenderer must be registered as Grade 2CE with CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District and also be registered with National Treasury's Centralized Supplier Database (CSD). Tender will be evaluated in terms of the 80:20 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport Area Office Utrecht (Boardroom) situated in President Street, Utrecht. 20 December 2016, 10:00. A compulsory Clarification meeting with representatives of the Employer will take place at 10am in Area Office Utrecht (Boardroom) proceeding to site thereafter. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday 12th December 2016 during working hours (i.e 08h00 to 15h30 Monday to Friday) until Friday 16th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle 2940., <i>Payment Details:</i> A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash Payment can be made at the Cost Centre or at the Bank.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road in Ladysmith 3370. Document to be hand delivered in a sealed envelope to Ladysmith Regional Office (FOYER). Telegraphic, telephonic, telex, facsimile, electronic emailed and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. Tel: 034- 331 4030. Fax: 034-331 4031 Email: mandla.mabena@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, Tel: 034-328 4000, Fax: 034-328 4010, Email: mandla.mabena@kzntransport.gov.za, Hours: 07h30 to 16h00.</p> <p>Cash payment can also be made at the bank, Account Holder is KwaZulu-Natal Provincial Government Transport, Name of the Bank is ABSA, Account Number: 4072485832, Branch Code: 360495, Reference Number is 12312683 ..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1718/ BP/ 723	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of L1432. Tenderer must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database(CSD). Tender will be evaluated in terms of the 80:20 Preference Points</p> <p><i>Meeting/Briefing Session:</i>Department of Transport, Area Office Utrecht (Boardroom) situated in 30 President Street, Utrecht 21 December 2016, 10:00. A compulsory Clarification meeting with the representatives of the Employer will take place at 10am in Area Office Utrecht (Boardroom) proceeding to site thereafter. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday 12th December 2016 during working hours (i.e 08h00 to 15h30 Monday to Friday) until Friday 16th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash Payment can be made at the Cost Centre or at the Bank.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road in Ladysmith, 3370. Document to be hand delivered in a sealed envelope to Ladysmith Regional Office (FOYER). Telegraphic,telephonic,telex, fascimile,electronic emailed and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. Tel: 034-331 4030. Fax: 034-331 4031 Email: mandla.mabena@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, Tel: 034-331 4030, Fax: 034-331 4031, Email: mandla.mabena@kzntransport.gov.za, Hours: 07h30 to 16h00.</p> <p>Cash payment can also be made at the bank, Account Holder is KwaZulu-Natal Provincial Government Transport, Name of the Bank is ABSA, Account Number: 4072485832, Branch Code: 360495, Reference Number is 12312667..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1617/ PG/ 782	2017-01-09 at 11:00
<p>Construction of Headwalls on L2872, D569. Tenderer must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District Municipality and also be registered with National Treasury's Centralized Supplier Database (CSD). Tender will be evaluated in terms of 80:20 Preference Points.</p> <p><i>Meeting/Briefing Session:</i>Department of Transport Area Office Utrecht (Boardroom) situated in 30 President Street, Utrecht 21 December 2016, 10:00. A compulsory Clarification meeting with representatives of the Employer will take place at 10am in Area Office Utrecht (Boardroom) proceeding to site thereafter. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday 12 December 2016 during working hours(i,e 08h00 to 15h30 Monday to Friday) until Friday 16 December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle 2940., <i>Payment Details:</i> A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash Payment can be made at the Cost Centre or at the Bank.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road in Ladysmith 3370. Document to be hand delivered in a sealed envelope to Ladysmith Regional Office (FOYER). Telegraphic,telephonic,telex, fascimile,electronic emailed and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. Tel: 034 331 4080. Fax: 034 331 4081 Email: mandla.mabena@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, Tel: 034 331 4080, Fax: 034 331 4081, Email: mandla.mabena@kzntransport.gov.za, Hours: 07h30 to 16h00.</p> <p>Cash payment can also be made at the bank, Account Holder is KwaZulu-Natal Provincial Government Transport, Name of the Bank is ABSA, Account Number:4072485832, Branch Code:360495, Reference Number is 12312706 ..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ HW/ 801	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Roads Studs on P41, P37, P34/2, P420. Tenderer must be registered as Grade 2CE with CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tender will be evaluated in terms of the 80:20 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport Area Office Utrecht (Boardroom) situated in 30 President Street, Utrecht. 20 December 2016, 10:00. A compulsory Clarification meeting with the representatives of the Employer will take place at 10am in Area Office Utrecht (Boardroom) proceeding to site thereafter. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday 12th December 2016 during working hours (i.e 08h00 to 16h00 Monday to Friday) until Friday 16th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle 2940., <i>Payment Details:</i> A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash Payment can be made at the Cost Centre or at the Bank.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road in Ladysmith 3370. Document to be hand delivered in a sealed envelope to Ladysmith Regional Office (FOYER). Telegraphic, telephonic, telex, facsimile, electronic emailed and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. Tel: 034-331 4030. Fax: 034-331 4031 Email: mandla.mabena@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, Tel: 034-331 4030, Fax: 034-331 4031, Email: mandla.mabena@kzntransport.gov.za, Hours: 07h30 to 16h00.</p> <p>Cash payment can also be made at the bank, Account Holder is KwaZulu-Natal Provincial Government Transport, Name of the Bank is ABSA, Account Number: 4072485832, Branch Code: 360495, Reference Number is 12312714..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ RM/ 807	2017-01-09 at 11:00
<p>Construction of Headwalls on L2416 ext.</p> <p>Tenderer must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD).</p> <p>Tender will be evaluated in terms of the 80:20 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht (Boardroom) situated in 30 President Street, Utrecht 21 December 2016, 10:00. A compulsory Clarification meeting with the representatives of the Employer will take place at 10am in Area Office Utrecht (Boardroom) proceeding to site thereafter. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday 12th December 2016 during working hours (i.e 08h00 to 15h30 Monday to Friday) until Friday 16th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle 2940, <i>Payment Details:</i> A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash Payment can be made at the Cost Centre or at the Bank.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road in Ladysmith 3370. Document to be hand delivered in a sealed envelope to Ladysmith Regional Office (FOYER). Telegraphic, telephonic, telex, facsimile, electronic emailed and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. Tel: 034-331 4030. Fax: 034-331 4031 Email: mandla.mabena@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, Tel: 034-331 4030, Fax: 034-331 4031, Email: mandla.mabena@kzntransport.gov.za, Hours: 07h30 to 16h00.</p> <p>Cash payment can also be made at the bank, Account Holder is KwaZulu-Natal Provincial Government Transport, Name of the Bank is ABSA, Account Number: 4072485832, Branch Code: 360495, Reference Number is 12312691..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1617/ HW/ 800	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of P214 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street in Utrecht 2980 29 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312861</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 813	2017-01-19 at 11:00
<p>Betterment & re-gravelling of P215 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht (Boardroom) in 30 President Street, Utrecht 2980 29 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is Department of Transport Cost Center Newcastle in 6 Faraday street Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Center or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312845</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 814	2017-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of P290 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht (Boardroom) in 30 President Street, Utrecht 2980 29 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle in 6 Faraday street Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Center or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312853</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 815	2017-01-19 at 11:00
<p>Betterment & re-gravelling of D89 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street in Utrecht, 2980 29 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday Street in Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312837</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 840	2017-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of D154 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street, Utrecht, 2980 29 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN, Department of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office, 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312829</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ PG/ 784	2017-01-19 at 11:00
<p>Betterment & re-gravelling of D326 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht (Boardroom) in 30 President Street, Utrecht 2980 30 December 2016, 10:00. A compulsory clarification meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle in 6 Faraday street Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Center or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312887</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 819	2017-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of D266 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht (Boardroom) in 30 President Street, Utrecht 2980 30 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle in 6 Faraday street, Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Center or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312900</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 821	2017-01-19 at 11:00
<p>Betterment & re-gravelling of L1565 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street, Utrecht 2980 30 December 2016, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Tuesday, 20th December 2016 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th December 2016. The physical address for collection of tender documents is Department of Transport, Cost Centre Newcastle in 6 Faraday street Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Street, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312895</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 822	2017-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>• Drilling and equipping of 30 Boreholes with electricity connection(CIDB Contractor Grading Designation of 6CE or higher)</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is Highly Recommended at 11 Diagonal Street; Diamond Building, Newtown ,2nd Floor Boardroom 14 December 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 at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> (011) 240-3339, <i>Fax:</i> N/A, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 188/ 2016	2017-01-06 at 11:00
<p>• Drilling and equipping of 30 Boreholes with electricity connection(CIDB Contractor Grading Designation of 5CE or higher)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> (011) 240-3339, <i>Fax:</i> N/A, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 188/ 2016	2017-01-06 at 11:00
<p>Provision of Property Management services for Constitution Hill.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name:ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference:CONHILL16/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 16/ FAC/ 2016	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Maintenance of New Multi-functional Copiers and Printers for a period of 3years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 10 January 2017, 11:00. 11 kotze street,Old fort building ,Braamfontein.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name:ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference:CONHILL21/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 21/ FAC/ 2016	2017-01-25 at 11:00
<p>1. SUPPLY AND DELIVERY OF CONFERENCE & BANQUETING TABLES AND CHAIRS FOR THE NEW CONFERENCE FACILITIES UNDER CONSTRUCTION AT CONSTITUTION HILL</p> <p><i>Meeting/Briefing Session:</i>No compulsory Briefing</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name:ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference:CONHILL19/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 19/ FAC/ 2016	2017-01-16 at 11:00
<p>PROVISION OF CLEANING SERVICES FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 10 January 2017, 11:00. 11 kotze street,Old fort building ,Braamfontein.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name:ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference:CONHILL21/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 21/ FAC/ 2016	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of museum exhibition design, fabrication and installation for the Old Fort Exhibition at Constitution Hill.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 10 January 2017, 11:00. 11 kotze street, Old fort building, Braamfontein.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: Constitution Hill Bank Name: First National Bank Bank Account: 62207353228 - Branch Code 255005 Swift Code: FIRNZAJJ Reference: CONHILL20/FAC/2016, <i>Notes:</i> Cost of documents is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 20/ FAC/ 2016	2017-01-19 at 11:00
<p>PROVISION OF HYGIENE AND PEST CONTROL SERVICES FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: Constitution Hill Bank Name: First National Bank Bank Account: 62207353228 - Branch Code 255005 Swift Code: FIRNZAJJ Reference: CONHILL21/FAC/2016, <i>Notes:</i> Cost of documents is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 22/ FAC/ 2016	2017-01-23 at 11:00
<p>REQUEST FOR PROPOSAL FROM PROFESSIONAL SERVICE PROVIDERS (CIVIL ENGINEERING) FOR MMOTONG-WA-PEREKISI REGIONAL WATER SCHEME ON TURNKEY BASIS :OLIFANTSPOORT SCHEME</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 19 December 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER, 01 LANDROS MARE STREET POLOKWANE 0700.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 663.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. MUSA NGOVENI. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> musan@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 32/ 16/ 17	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FROM PROFESSIONAL SERVICE PROVIDERS (CIVIL ENGINEERING) FOR MMOTONG-WA-PEREKISI REGIONAL WATER SCHEME ON TURNKEY BASIS: OLIFANTSPOORT SCHEME.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 19 December 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER 01 LANDROS MARE STREET POLOKWANE 0700.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 663.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. MUSA NGOVENI. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> musan@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 32/ 16/ 17</p>	<p>2017-01-30 at 11:00</p>
<p>SEBAYENG DIKGALE REGIONAL BULK WATER PROJECT (PHASE 1 & 2) CIBD 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 20 December 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER. 01 Landros mare street polokwane 0700.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 663.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. MUSA NGOVENI. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> musan@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 25/ 16/ 17</p>	<p>2017-01-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF ISOLATING GATE VALVES FOR PHALABORWA PLANT CIDB 3ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 21 December 2016, 11:00. PHALABORWA PLANT.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 663.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. MUSA NGOVENI. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> musan@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 27/ 16/ 17	2017-01-05 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF THE ISIGAYO MILLING PLANT IN RANDFONTEIN</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session at Department of Agriculture and Rural Development, 11 Diagonal Street; Diamond Building, Ne 14 December 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Tediso Molepo. <i>Tel:</i> (011) 240 2621. <i>Fax:</i> N/A <i>Email:</i> Tediso.Molepo@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 193/ 2016	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF THE ISIGAYO MILLING PLANT IN RANDFONTEIN (CIDB Contractor Grading Designation of 5ME or higher)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session, 11 Diagonal Street; Diamond Building, Newtown, 2nd Floor Boardroom 14 December 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Tediso Molepo. <i>Tel:</i> (011) 240 2621. <i>Fax:</i> N/A <i>Email:</i> Tediso.Molepo@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 193/ 2016	2017-01-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW KwaZulu- Natal: All Clients: All Areas: Service ,Repairs and Maintenance to Generator Sets on state facilities for 24 months : Call for expression of interest.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2EB or higher.</p> <p>Preference points scoring system applicable is 80/20</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>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 22 December 2016, 13:00. Durban :National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Ground Floor Boardroom : Old Building</p> <p>.</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 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> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/12/03</p> <p><i>For technical information please contact:</i> Thembinkosi Mzobe. <i>Tel:</i> 031 314 7180/ 083 415 2125. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembinkosi.mzobe@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 12/ 03	2017-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW KwaZulu Natal:All Areas:All Clients: Electrical Repairs and Servicing of Electrical Installations:24 months term contract.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 2EB or higher.</p> <p>Preference points scoring system applicable is 80/20.</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>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 22 December 2016, 14:00. Durban :National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Ground Floor Boardroom : Old Building.</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 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> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/16</p> <p><i>For technical information please contact:</i> Clive Charlton. <i>Tel:</i> 031 314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.chalton@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 11/ 16	2017-01-19 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the rendering of Private Catering Services at Maitland: Kensington Adult Treatment Centre for the Department of Social Development for a five (05) year period.</p> <p><i>Meeting/Briefing Session:</i>Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 25 January 2017, 13:30. Maitland: Kensington Adult and Treatment Centre.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time. , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street , Union House, Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478. <i>Fax:</i> 0214833818 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abraham R. Jarvis, <i>Tel:</i> 0214834077, <i>Fax:</i> 0866157908, <i>Email:</i> Abraham.Jarvis@westerncape.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD10/ 2016- 2017	2017-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the rendering of Cleaning Services including Hygiene Services at Sivuyile Facility, Stikland Hospital for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 25 January 2017, 10:00. Stikland: Stikland Hospital: Sivuyile Residential Facility</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street, Union House, Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. Tel: 021483-0478. Fax: 0214833818 Email: Neihom.Isaacs-Gerwel@westerncape.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abraham R. Jarvis, Tel: 0214834077, Fax: 0866157908, Email: Abraham.Jarvis@westerncape.gov.za, Hours: 07:00 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD07/ 2016- 2017	2017-02-07 at 11:00
<p>Appointment of a Service Provider for the rendering of Home Based Care Services at Sivuyile Facility, Stikland Hospital for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 25 January 2017, 11:00. Stikland: Stikland Hospital: Sivuyile Residential Facility</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time. , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street, Union House, Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. Tel: 021483-0478. Fax: 0214833818 Email: Neihom.Isaacs-Gerwel@westerncape.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abraham R. Jarvis, Tel: 0214834077, Fax: 0866157908, Email: Abraham.Jarvis@westerncape.gov.za, Hours: 07:00 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD08/ 2016- 2017	2017-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for Immovable Properties as outlined in the clusters on behalf of Gauteng Department of Infrastructure Development for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A number of Compulsory Briefing Sessions are scheduled as per clusters below. Directions for all Clusters to be announced at the first cluster Meeting.</p> <p>. CLUSTER 1 : 27, 30 and 31 January 2017 (First meeting for Cluster 1 starting at 9h00: 18 Rissik Street, Impophoma House)</p> <p>CLUSTER 2: 20 -23 January 2017 (First meeting for Cluster 2 starting at 9h00: Kopanong Hospital at Vereeniging)</p> <p>CLUSTER 3: 18 - 19 January 2017(First meeting for Cluster 3 starting at 9h00: Soweto Bara GDID Regional Office at Chris Hani Bara Academic Hospital)</p> <p>CLUSTER 4: 16-17 January 2017(First meeting for Cluster 4 starting at 10h00: Natalspruit Hospital)</p> <p>CLUSTER 5: 24-26 January (First meeting for Cluster 1 starting at 10h00: Garankuwa GDID Regional Office).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>. <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R300 CASH per document., <i>Notes:</i> Documents available from 04 January 2017.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. Gauteng Department of Infrastructure Development. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Vusi Mthembu. <i>Tel:</i> 011 355 5070. <i>Fax:</i> N/A <i>Email:</i> vusi.mthembu@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomzamo Kubheka, <i>Tel:</i> 011 355 5604, <i>Fax:</i> N/A, <i>Email:</i> nomzamo.kubheka@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Qualifying Functionality Threshold = 80 Points Company Experience = 25 Points; Employee Experience = 20 Points; Project Operational Plan; = 30 Points; Locality = 15Points; Military Veterans = 10 Points (Breakdown of all points detailed on the bid document). 100 Points allocated for due diligence..</p>	Gauteng: Infrastructure Development: Security Services	DID 46/ 12/ 2016	2017-02-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum invites suitably qualified, professional, experienced and competent service providers to submit detailed proposals for the Cleaning Services Tender (Bid Number: NMM 2016 – 04). Tender documents will be sold at Bhunga Building, Corner Nelson Mandela Drive and Owen Street, in Mthatha for a non-refundable fee of R300.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing will be held at Bhunga building on Wednesday, 14th December 2016 at 11H00 a.m. 14 December 2016, 11:00. Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, Eastern Cape.</p> <p><i>Bids obtainable from:</i> Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: NMM 2016 - 04, <i>Notes:</i> Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Museum, Bhunga Building, Mthatha. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2016 – 04 with the name of the bidder written in this package and deposited into the tender box situated at Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha.</p> <p><i>For technical information please contact:</i> NONCEBA SIFIKA. <i>Tel:</i> 047 501 9517. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandelamuseum8@intekom.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEMBILE MKHOHLIWE, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> mandelamuseum22@intekom.co.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, faxed or emailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid..</p>	Eastern Cape: Nelson Mandela National Museum: Supply Chain Management Section	NMM 2016 - 04	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals to render security services at Red Cross War Memorial Children's Hospital for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 27 January 2017. Late submissions will not be considered.</p> <p><i>For technical information please contact:</i> Mathew Van Der Berg. <i>Tel:</i> 021 658 5078 <i>Email:</i> Mathew.vanderBerg@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Karumo, <i>Tel:</i> 021 658 5892, <i>Email:</i> Lawrence.Karumo@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH21/ 2016	2017-01-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF OLD GEOPHYSICAL AIRBORNE EQUIPMENT; SPECIFICATION, SOURCING, INSTALLATION AND MAINTENANCE OF THE NEW GEOPHYSICAL AIRBORNE EQUIPMENT; MANAGEMENT, OPERATING and MAINTENANCE OF CESSNA 208B GRAND CARAVAN (ZS-JAK) OWNED BY COUNCIL FOR GEOSCIENCE (CGS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 17 January 2017, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2016- 026	2017-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE REVISED AND UPDATED INDUSTRY GUIDE – INFRASTRUCTURE SERVICES DELIVERY LEVELS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 17 January 2017, 10:00. Nosa building, 5th floor, boardroom No. 501.</p> <p><i>Bids obtainable from:</i> CoGTA website and e-Tender National Treasury website, <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogose Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr. W Heydenreich. <i>Tel:</i> (012) 336-5656. <i>Fax:</i> N/A <i>Email:</i> wernerh@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli, <i>Tel:</i> (012) 334-0820, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>Kindly note that the bid document will be on CoGTA website and e-tender National Treasury website..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 08/ 2016	2017-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A PHYSICAL VERIFICATION OF ASSETS, INVENTORY AND CONSUMABLES ADMINISTERED BY THE COMMUNITY WORK PROGRAMME (CWP) IMPLEMENTING AGENTS (IA'S) IN ALL NINE PROVINCES.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the CBS, will be disqualified. No bidding documents will be given at the briefing session. Bidders are urged to download the bid documents on the COGTA website or collect them by the COGTA reception prior the compulsory briefing session. 13 January 2017, 10:00. NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, cnr Hamilton and Johannes Ramokhoase Streets, Arcadia, 0183, at the Reception, <i>Cost of Documents:</i> No costs or no fee will be charged to obtain the documents, <i>Payment Details:</i> Standing order number: OR - 010983, Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, cnr Hamilton and Johannes Ramokhoase Streets, Arcadia, 018 (at the Reception, inside the tender box). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address.</p> <p><i>For technical information please contact:</i> Mr. Sandiso Mabija. <i>Tel:</i> (012) 334 0823/4. <i>Fax:</i> N/A <i>Email:</i> sandisom@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kwazi Shezi, <i>Tel:</i> (012) 334 0848, <i>Fax:</i> N/A, <i>Email:</i> KwaziT@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 09/2016	2017-01-23 at 11:00
<p>Appointment of a suitably qualified professional service provider for the provision of internal audit and risk management function.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver Documents to: MISA Head office 1303 Heuwel Avenue, Riverside office Park, Centurion. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Thoriso Thobileng <i>Email:</i> thoriso.thobileng@misa.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Technical and Supply Chain Enquiries shall be directed to the above mentioned officials..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ IARM/ 051/2016	2017-01-12 at 11:00
<p>SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS TO RENDER THE SERVICE OF PRINTING, PACKING AND DISTRIBUTION OF COMMON EXAMINATION, AET LEVEL 4 QUESTION PAPERS AND OTHER EXAMINATIONS AND ASSESSMENTS RELATED MATERIALS FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – 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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> THOMAS LEKWADI. <i>Tel:</i> 011 843 6813 <i>Email:</i> MAGATE.LEKWADI@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 843 6822, <i>Email:</i> elizabeth.saulus@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: EXAMINATIONS AND ASSESSMENT	GT/ GDE/ 190/2016	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR EXPRESSION OF INTEREST FOR PUBLIC ENTITIES (INCLUDING PUBLIC INSTITUTIONS) AND ENVIRONMENTAL MANAGEMENT AND NATURE CONSERVATION NON-GOVERNMENTAL ORGANIZATIONS TO APPLY FOR GOVERNMENT GRANT IN TERMS OF SECTION (38)(1)(j) OF PFMA READ WITH TREASURY REGULATIONS 8.4.1 AND 8.4.2, FOR IMPLEMENTATION OF YOUTH ENVIRONMENTAL SERVICE PROGRAMME TO BE IMPLEMENTED IN ALL THE PROVINCES WITHIN THE REPUBLIC OF SOUTH AFRICA. THE GRANT SEEKS TO ACHIEVE JOB CREATION, SKILLS DEVELOPMENT AND PROVISION OF EXIT OPPORTUNITIES FOR PARTICIPANTS INTO FORMAL EMPLOYMENT (INCLUDING SELF-EMPLOYMENT) AND/OR FURTHER LEARNING OPPORTUNITIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 19 January 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Name: Nomfundiso Giqwa/ Nkosingiphile Khuluse. <i>Tel:</i> (012) 399 9684/8957 <i>Email:</i> NGiqwa@environment.gov.za / NKhuluse@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: RISK MANAGEMENT AND PUBLIC ENTITIES OVERSIGHT	EXPRESSION OF INTEREST/ 2/ 2016	2017-02-03 at 11:00
<p>CALL FOR EXPRESSION OF INTEREST FOR PUBLIC ENTITIES (INCLUDING PUBLIC INSTITUTIONS) AND ENVIRONMENTAL MANAGEMENT AND NATURE CONSERVATION NON-GOVERNMENTAL ORGANIZATIONS TO APPLY FOR GOVERNMENT GRANT IN TERMS OF SECTION (38)(1)(j) OF PFMA READ WITH TREASURY REGULATIONS 8.4.1 AND 8.4.2, FOR IMPLEMENTATION OF YOUTH ENVIRONMENTAL SERVICE PROGRAMME TO BE IMPLEMENTED IN ALL THE PROVINCES WITHIN THE REPUBLIC OF SOUTH AFRICA. THE GRANT SEEKS TO ACHIEVE JOB CREATION, SKILLS DEVELOPMENT AND PROVISION OF EXIT OPPORTUNITIES FOR PARTICIPANTS INTO FORMAL EMPLOYMENT (INCLUDING SELF-EMPLOYMENT) AND/OR FURTHER LEARNING OPPORTUNITIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 January 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Name: Nomfundiso Giqwa/ Nkosingiphile Khuluse. <i>Tel:</i> (012) 399 9684/8957 <i>Email:</i> NGiqwa@environment.gov.za / NKhuluse@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: RISK MANAGEMENT AND PUBLIC ENTITIES OVERSIGHT	EXPRESSION OF INTEREST/ 1/ 2016	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of an Environmental Assessment Practitioner (EAP) to conduct the application for rectification process of diesel tanks at fourteen (14) health care facilities</p> <p>Professional Environmental Assessment Practitioner to be registered with the South African Council for Natural Scientific Professions (SACNASP). Please provide a certified, valid and up to date certificate.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 20 January 2017, 10:00. Department of Infrastructure Development. Corner House Building, (Lower Ground Auditorium) Corner Commissioner and Sauer street.</p> <p><i>Bids obtainable from:</i> Corner Commissioner and Sauer Street Marshalltown at 9th floor from tender office from 12 December 2016 between 8:30 and 15pm</p> <p>Bidders can also download the complete tender document on the below link :</p> <p>http://www.etenders.gov.za/content/advertised-tenders <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200.00 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Livhuwani Muluwvu. <i>Tel:</i> 071 605 9683. <i>Fax:</i> N/A <i>Email:</i> Livhuwani.muluwvu@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 Points Company Experience = 40 Points Key Staff = 40 Points Project Plan = 20 Points.</p>	<p>Gauteng: Department of Health: Green Technologies</p>	<p>RFP 24/ 11/ 2016</p>	<p>2017-02-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of an Environmental Assessment Practitioner (EAP) to conduct the application for rectification process of diesel tanks at fourteen (14) health care facilities</p> <p>Professional Environmental Assessment Practitioner to be registered with the South African Council for Natural Scientific Professions (SACNASP). Please provide a certified, valid and up to date certificate.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 20 January 2017, 10:00. Department of Infrastructure Development. Corner House Building, (Lower Ground Auditorium) Corner Commissioner and Sauer street.</p> <p><i>Bids obtainable from:</i> Corner Commissioner and Sauer Street Marshalltown at 9th floor from tender office from 12 December 2016 between 8:30 and 15pm</p> <p>Bidders can also download the complete tender document on the below link :</p> <p>http://www.etenders.gov.za/content/advertised-tenders <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200.00 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Livhuwani Muluwvu. <i>Tel:</i> 071 605 9683. <i>Fax:</i> N/A <i>Email:</i> Livhuwani.muluwvu@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 Points Company Experience = 40 Points Key Staff = 40 Points Project Plan = 20 Points.</p>	Gauteng: Department of Health: Green Technologies	RFP 24/ 11/ 2016	2017-02-02 at 11:00
<p>The Worker Education Committee for the Human Resources Development Council of South Africa (HRDC) was formed to develop a funding model for worker education and guide the development of a national policy; and to develop a 5 (five) year "workable" skills development plan and institutional development plan.</p> <p>Service Providers are hereby invited to conduct needs analysis study in the context of provisioning of worker education; and identify skills gaps through a comprehensive skills audit that will respond to the needs analysis; to develop a funding model for worker education and guide the development of a national policy.</p> <p>Closing date for submission of bids will be on 03 January 2017 at 11h00. (Duja Consulting has been appointed as the Financial Managers to the HRDCSA and will be managing this procurement process on their behalf).</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from Jeffrey Fokane via email address; jfokane@duja.co.za, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081 NB: TWO BID PROPOSALS MUST BE SUBMITTED, CLEARLY MARKED: ORIGINAL AND COPY</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Fokane, <i>Tel:</i> 012 460 9824, <i>Email:</i> jfokane@duja.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic request for clarification will not be considered. Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference or any other aspects concerning the bid is to be requested in writing and emailed to the contact person. The bid reference number should be mentioned in all correspondence..</p>	Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC)	DUJ - 02/ 12.2016	2017-01-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR ENHANCEMENT OF THE FRAMEWORK FOR THE MONITORING AND EVALUATION (M&E) OF THE POST-SCHOOL EDUCATION AND TRAINING (PSET) SECTOR.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Supply Chain Management Private Bax X174 Pretoria, 0001</p> <p><i>For technical information please contact:</i> Dr H Narsee <i>Email:</i> Narsee.H@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Email:</i> Qwabe.N@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET105	2017-01-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VALUE OPTIMISATION OF THE NEWLY DEVELOPED BUSINESS PROCESSES AND SYSTEMS IN THE LINE WITH THE GP-IDMS TO ACHIEVE A MATURED GDID</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 December 2016, 10:00. CORNER HOUSE BUILDING, CORNER COMMISSIONER AND SAUER STREET, AUDITORIUM LOWER GROUND, MARSHALLTOWN, JOHANNESBURG, 2000.</p> <p><i>Bids obtainable from:</i> 14 DECEMBER 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN, 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R300:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED PROPOSAL DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> Ms Masabata Mutlaneng. <i>Tel:</i> 011 355 5855. <i>Fax:</i> N/A <i>Email:</i> Masabata.mutlaneng@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomzamo Kubheka, <i>Tel:</i> 011 355 5604, <i>Fax:</i> N/A, <i>Email:</i> nomzamo.kubheka@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: CORPORATE SERVICES	RFP 25/ 12/ 2016	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A - Consulting engineering, construction mentor & safety agent services for the management and supervision of routine road maintenance of RISFSA Class 5&6 provincial roads in Benoni region of Gauteng Province.</p> <p>B - Consulting engineering, construction mentor & safety agent services for the management and supervision of routine road maintenance of RISFSA Class 5&6 provincial roads in Bronkhorstspuit region of Gauteng Province.</p> <p>C - Consulting engineering, construction mentor & safety agent services for the management and supervision of routine road maintenance of RISFSA Class 5&6 provincial roads in Krugersdorp region of Gauteng Province.</p> <p>D - Consulting engineering, construction mentor & safety agent services for the management and supervision of routine road maintenance of RISFSA Class 5&6 provincial roads in Pretoria region of Gauteng Province.</p> <p>E - Consulting engineering, construction mentor & safety agent services for the management and supervision of routine road maintenance of RISFSA Class 5&6 provincial roads in Vereeniging region of Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 20 January 2017, 10:00. Department of Roads and Transport Office, 1215 Nico Smit Street (previously Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of the GPDRT, Sage Life Building, Ground, 41 Simmonds Street, Johannesburg by not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website (www.etenders.gov.za). Tenderers are advised to ensure that all bid documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT104/ 10/ 2016 A- E	2017-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Grass Cutting, tree felling and litter picking for a period of three (3) years: Five Regions in the Gauteng Province. Benoni: Cluster A and B. Krugersdorp: Cluster C, D, E, F and G. Pretoria: Cluster H, I and J. Vereeniging: Cluster K and L, Bronkhorstspruit: Cluster M, N, O and P.</p> <p><i>Meeting/Briefing Session:</i> Dates: 12 and 13 January 2017. NB: Failure to attend site briefing will result in disqualification. 12 January 2017, 10:00. Department of Roads and Transport Office, 1215 Nico Smit Street (previously Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly indexed Bid Documents together with all applicable attachments must be deposited at the tender box in the foyer of the GPDRT, Sage Life Building, Ground, 41 Simmonds Street, Johannesburg by not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website (www.etenders.gov.za). Tenderers are advised to ensure that all bid documents are properly bound upon submission on the closing date..</p>	<p>Gauteng: Department of Roads and Transport: Supply Chain Management</p>	<p>DRT09/ 06/ 2016</p>	<p>2017-01-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC currently has several projects in the pipeline to develop additional infrastructure. DTPC therefore requires the services of a suitably qualified and registered Quantity Surveying (QS) consultancy for a period of three years.</p> <p>DTPC invites tenders from SACQSP registered professional service providers for the provision of Ad Hoc Quantity Surveying Services for DTPC for a period of 3 years. The scope of work will include but not limited to the following areas of work:</p> <ul style="list-style-type: none"> • Provide general cost management support as and when required; • Compile a project cost information database and to develop a cost estimating / budgeting tool that will be utilised to establish detailed budgets for proposed developments within the Dube TradePort precincts; • Assist in establishing of detailed cost estimates and budgets where necessary and advising on economic factors affecting the project; • Compile priced Bill of Quantities where necessary; <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 16 January 2017, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/19/IFR/10" and company name, <i>Notes:</i> Bid documents will be available from, 12 December 2016 to 13 January 2017 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 25 January 2017. Documents should be clearly marked "PROVISION OF AD HOC QUANTITY SURVEYING SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 19/ IFR/ 10/ 2016	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC currently uses X-Ray Screening technology as its primary means of identifying items that could compromise / pose a threat to aviation safety / security include narcotics, contraband materials, weapons, explosives, dangerous articles, hidden or undeclared dangerous goods, and other substances & devices in baggage/packages/cargo tendered for carriage by air.</p> <p>DTPC invites suitably experienced and accredited service providers to supply, deliver, install, commission and maintain 2 x large tunnel dual view X-Ray Machines for screening of palletized and smaller cargo.</p> <p>The minimum tunnel size should accommodate an AKE ULD; Preference would be a tunnel size closer to 2000mm in height and 2000mm in width.</p> <p>The purpose of the equipment is to effectively screen cargo tendered for carriage by air, and thus need to meet applicable legislated requirements and standards, including South African Civil Aviation Authority approval, TSA approval and EU and UK standards.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 09 January 2017, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/21/CAR/10" and company name, <i>Notes:</i> Bid documents will be available from, 12 December 2016 until 22 December 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 20 January 2017. Documents should be clearly marked "SUPPLY, DELIVER, INSTALL, COMMISSION AND MAINTAIN 2 X LARGE TUNNEL DUAL VIEW X-RAY MACHINES FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Cargo Terminal, Cargo & Air Services	DTP/ RFP/ 21/ CAR/ 10/ 2016	2017-01-20 at 11:00
<p>Terms of reference for the lease of office space for ETDP SETA Head Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Gauteng Provincial Office, 33 Hoofd Street Forum, 2nd Floor, Braamfontein Office Park, Braamfontein Johannesburg on Wednesday, 04 January 2017 at 14h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 04 January 2017, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation must be downloaded from the ETDP SETA website: www.etdpseta.org.za, Main Menu > Supply Chain Management > Tenders as from 12h00 on the 12 December 2016.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA – Gauteng Office, 33 Hoofd Street, Forum IV4, 2nd Floor, Braampark Office Park, Braamfontein, Johannesburg, 2091. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> <i>Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 44 - 2016/ 17	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PD/BP/CON856/Y17</p> <p>Fasset requires the services of suitably qualified service providers from Public Universities and Universities of Technology as listed by DHET who are able to deliver PIVOTAL (qualifications registered on the NQF) training programmes mapped to one of the top ten identified scarce skills in the Fasset's Sector Skills Plan (SSP). Providers should be located in South Africa and may propose academic support programmes for NQF levels 6 and above. Bidders may submit separate bids IRO programmes that will run concurrently in one year e.g. bid 1 – improve pass rates from first to second year, bid 2 - improve pass rates from second to third year, and bid 3 - improve pass rates from third year to fourth year. Alternatively, providers can submit one bid that addresses all levels. The programme must be concluded by 31st March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in Gauteng. 11 January 2017, 09:00. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Natercia Faustino. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> natercia.faustino@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PD/ BP/ CON856/ Y17	2017-01-20 at 11:00
<p>FAS/AN/PD/BP/CON857/Y17</p> <p>FASSET BURSARY SCHEME (FBS)</p> <p>Fasset requires the services of one or more suitably qualified Bursary Management Agents from Public Universities and Universities of Technology as listed by DHET, Private Bursary Management Agencies and/or Professional Bodies to manage a bursary fund on behalf of Fasset. The bursary is aimed at African Black candidates in all provinces, Coloured candidates in the Western and Northern Cape and learners with disabilities of any race who qualify, IRO qualifications mapped to one of the top ten identified scarce skills in the Fasset's Sector Skills Plan (SSP). Bursary Management Agents should be located in South Africa and must propose a strategy for managing bursaries for penultimate and/or final year students in 2017. The programme must be concluded by 31st March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in Gauteng. 11 January 2017, 11:00. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Natercia Faustino. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> natercia.faustino@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PD/ BP/ CON857/ Y17	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre requires Request for Proposals from service providers for the development and configuration of a Compliance Monitoring and Assessment System for the Financial Intelligence Centre utilizing Microsoft Business Intelligence tools</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing to held on Friday 13 January 2017 @ 10HAM. The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion 13 January 2017, 10:00. Compulsory Briefing to held on Friday 13 January 2017 @ 10HAM. The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. Tel: 012 641 6073 Email: Bryne.Dlamini@fic.gov.za. Hours: 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, Tel: 012 641-6089, Email: Matimu.Masingi@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Management Office (PMO)	RFB/ 0013/ 2016/ 17	2017-01-27 at 11:00
<p>Procurement of TN3270 Emulator Software and Maintenance Support for 36 Months.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Charles Goodes. Tel: 011 689 8410. Fax: 011 355 2410 Email: charles.goodes@gauteng.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thabo Magabutji, Tel: 011 689 6267, Fax: N/A, Email: thabo.magabutji@gauteng.gov.za, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDeG/ 183/ 2016	2017-01-06 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) seeks to appoint a service provider to assist with the establishment of a database of businesses in Gauteng.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at the following: Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg 14 December 2016, 11:00. Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. 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> Ms. Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, Tel: 0110852440, Fax: n/a, Email: nkinam@ggda.co.za, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 25/ 2016-17/ MKT	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) seeks to appoint a service provider to provide media monitoring services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at the following: Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg 14 December 2016, 12:00. Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. 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> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 26/ 2016-17/ MKT	2017-01-13 at 11:00
<p>The Appointment of Audit Firm to conduct Internal Audit services on behalf of the National Film and Video Foundation for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198 . National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box.</p> <p><i>For technical information please contact:</i> Reshma Bhoola. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Reshmab@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Finance Department	RFT 03/ 2016	2017-01-24 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER CONDUCT THE PILOT RESEARCH STUDY ON THE ELEMENTS OF FINANCIAL COSTS AND ECONOMICS OF DISABILITY FOR CHILDREN AND PERSONS WITH PHYSICAL DISABILITIES IN SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at: 24 January 2017, 10:00. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002 , <i>Cost of Documents:</i> R100, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dSD.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dSD.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: GOVERNANCE AND COMPLIANCE	SD11/ 2016	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN0010/2016 - Appointment of a Panel for External Debt Collectors for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing session . NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN0010/ 2016	2017-01-13 at 11:00
<p>SCMN008/2016 - Provision of Database Administrator Support Services for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing session . NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN008/ 2016	2017-01-13 at 11:00
<p>The OPFA requests quotations from suitable service providers for the provision of Insurance brokering Services. The OPFA carries a comprehensive insurance portfolio covering its operations. The insurance covers all OPFA's assets, including a vehicle, electronic equipment, business interruption, public liability, SASRIA, international travel, and contractors all risk amongst others. The service provider appointed will need to ensure that optimal cover and premiums are negotiated in the best interest of the OPFA, as and when required.</p> <p>The purpose of this request for proposals is to present the OPFA's requirements for the appointment of an insurance broker firm to provide insurance brokering services to the OPFA. The OPFA invites suitable service providers to submit proposal to assist with providing Insurance Brokering Services</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below: 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Quotations can be delivered by hand at our offices, e-mailed to tenders@pfa.org.za or couriered on or before closing date and time during working hours (08h00-16:30) to the following address: 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081</p> <p><i>For technical information please contact:</i> Wonder Dila. <i>Tel:</i> 012 748 4000/4080 <i>Email:</i> wonder@pfa.org.za. <i>Hours:</i> 08h00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 0125748 4000/4080, <i>Email:</i> wonder@pfa.org.za, <i>Hours:</i> 08h00-16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: Finance	REF NO: OPFA/ IBS2016/ T1	2017-01-20 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Recruitment agency for the RTMC.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2016/17, <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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 14/ 2016/ 17	2017-01-17 at 11:00
<p>Seda seeks to appoint a suitably qualified service provider who will provide comprehensive ICT Disaster Recovery and ICT Business Continuity Services to Seda that build organisational resilience such that it continues the delivery of products and/ or services at acceptable predefined levels following a disruptive incident.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 14 December 2016, 12:00. The Compulsory Briefing Session will be held at the Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria at 12:00 sharp..</p> <p><i>Bids obtainable from:</i> Seda Website: www.seda.org.za under the link for "Tenders" - Tender documents may be downloaded at no cost. , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor.</p> <p>All bids must be marked with the Tender Number and the bidder's return address.</p> <p>All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1000 x 218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T05- 2016/ 17	2017-01-16 at 12:00
<p>South African Social Security Agency hereby invites Request for Information from Service Providers for the Social Grant Payment and Banking Services.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is Compulsory. 13 January 2017, 11:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms. Zodwa Mvulane. <i>Tel:</i> 012 400 2653 <i>Email:</i> ZodwaMv@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidothelanganiM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	National: South African Social Security Agency: Information Communication Technology	SASSA: 36/ 16/ ICT/ RFI	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency hereby invites Proposals from Service Providers to Develop and Implement an Information Security Solution for Identity and Access Control Management.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 12 January 2017, 11:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr. Isaac Dhlomo. <i>Tel:</i> 012 400 2653 <i>Email:</i> IsaacDh@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidofhelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidofhelanganiM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Information Communication Technology	SASSA: 37/ 16/ ICT	2017-01-24 at 11:00
<p>Appointment of Service provider/s to render the services of suitably qualified Employee Health and Wellness (EHW) services for Statistics South Africa for a period of thirty-six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 December 2016, 11:00. Isibalo House , 75 Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,75 Koch Street, Salvokop, Pretoria ,0002</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8110/8940/2114/4613/6978, <i>Fax:</i> (012) 310 8944, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 011/ 16	2017-01-23 at 11:00
<p>Appointment of Service provider/s to render the services of suitably qualified Employee Health and Wellness (EHW) services for Statistics South Africa for a period of thirty-six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 December 2016, 11:00. Isibalo House , 75 Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,75 Koch Street, Salvokop, Pretoria ,0002</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8110/8940/2114/4613/6978, <i>Fax:</i> (012) 310 8944, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 011/ 16	2017-01-23 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Theatre Personal Protective Equipment. Contract Period: Once-Off.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/ Mrs P Mthembu. <i>Tel:</i> (039) 433 1955 Ext: 215. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext: 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Samples must be submitted along with the documents on or before the closing date..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 503/ 16/ 17	2017-01-06 at 11:00
<p>Dust Coats, Boiler Suites 2 Piece and Trousers. Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr. A J Shebi. <i>Tel:</i> (039) 433 1955 Ext: 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext: 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Samples must be submitted along with the documents on or before the closing date..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 505/ 16/ 17	2017-01-06 at 11:00
<p>SUPPLY OF CORPORATE UNIFORM TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 21 December 2016, 11:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Sisi Mpye. <i>Tel:</i> 012 319 1045. <i>Fax:</i> 012 319-3545 <i>Email:</i> sisi.mpye@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mooshe Nkuna, <i>Tel:</i> 012 399 2744, <i>Fax:</i> 012 319 1458, <i>Email:</i> mooshe.nkuna@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 49/ 2016	2017-01-09 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-18 Supply & Deliver : Painting Material NB; as per attached list</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20. CIDB Category ME</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	362/ 16/ 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-18 Supply & Deliver : Hardware Material NB; as per attached list</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20. CIDB Category ME</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	363/ 16/ 17	2016-11-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-25 APPOINTMENT OF A SOFTWARE VENDOR TO IMPLEMENT XBRL PLATFORM FOR ANNUAL FINANCIAL STATEMENTS FILING FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:NONE COMPULSORY BRIEFING 11 January 2017, 11:00. VENUE: KUSILE / NDYANGU MEETING ROOM, CIPC, DTI CAMPUS, 77 MEINTJE STREET, SUNNYSIDE PRETORIA.</i></p> <p><i>Bids obtainable from: CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, Cost of Documents: R100.00, Payment Details: ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION</i></p> <p><i>BANK: ABSA ACCOUNT NUMBER: 4055272046, Notes: PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</i></p> <p><i>Post or Deliver Bids to: THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</i></p> <p><i>For technical information please contact: Mr Joey Mathekga. Tel: (012) 394 3990 Email: Jmathekga@cipc.co.za. Hours: 08H00-15H00.</i></p> <p><i>For completion of bid documents please contact: Ms Ntombi Maqhula, Tel: (012) 394 5344, Email: nmaqhula@cipc.co.za, Hours: 08H00-15H00.</i></p> <p>Kindly note that the tender closing date has been extended.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 18/ 2016/ 2017	2017-01-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11 PROVISION OF HEALTH AND SAFETY CONSULTANCY SERVICES <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert. <i>Post or Deliver Bids to:</i> South African Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505 <i>For technical information please contact:</i> Emmerentia Strydom. <i>Tel:</i> 021 938 0939. <i>Fax:</i> 021 938 0611 <i>Email:</i> emmerentia.strydom@mrc.ac.za. <i>Hours:</i> 08h00-16h30. <i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30. Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Health and Safety	SAMRC/ RM-HSCS/ 2016/ 25	2016-12-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11 Erratum: Appointment of Service Provider for Rendering of Cleaning Services to Western Cape Province (Bellville Offices): Sigma and Spectrum Buildings for a Period of 36 Months. <i>Meeting/Briefing Session:</i>N.B: Bidders who already attended the initial compulsory briefing session held on the 23 November 2016 need not to attend the session which will be held on the 19 January 2016 unless if they wish to attend. 19 January 2017, 10:00. Department of Water and Sanitation 54 Spectrum Building, Voortrekker Road, Bellville, 7230. <i>Bids obtainable from:</i> National Treasury e-Tender Portal or www.dws.gov.za, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREETS, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly marked and it must reach our offices by or before the 01 December 2016 at 11h00 <i>For technical information please contact:</i> Ntombizodwa Matiso or Keneiloe Ntshingane. <i>Tel:</i> 021 941 6098 or 021 941 6006 <i>Email:</i> matison@dws.gov.za or ntsingane@dws.gov.za. <i>Hours:</i> 7:15-16:30. <i>For completion of bid documents please contact:</i> Mr Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	Western Cape: Department of Water and Sanitation: Water Sector	W11080	2017-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (PSP) TO RENDER PROFESSIONAL MULTI- DISCIPLINARY SERVICES COVERING: CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL ENGINEERING, ARCHITECTURAL SERVICES, ACHAEOLOGICAL AND ENVIRONMENTAL SERVICES, CONTRACT AND PROJECT MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p>BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(WP0485-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD: DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET, SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE: UNIT 99, GROUND FLOOR, MEGACITY SHOPPING CENTER, MAHIKENG ON THE 21/11/2016, @ 10:00AM . LIMPOPO PROVINCE: AZMO BUILDING, 49 JOUBERT STREET, POLOKWANE ON THE 22 /11 2016, @ 10:00AM (already conducted as scheduled above) 22 July 2016, 11:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE, KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING, CNR BROWN & PAUL KRUGER STR, NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE: ROODEPLAAT TRAINING CENTER, 1 KWAMHLANGA ROAD RD, ROODEPLAAT DAM</p> <p>PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE, EAST LONDON ON THE 24/11/ 2016 @ 10:00AM. KZN PROVINCE: MIDMAR DAM OFFICES (HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM</p> <p>(Site meetings : already conducted as scheduled above).</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly known as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr W AKINALA. <i>Tel:</i> 012 336 7458. <i>Fax:</i> N/A <i>Email:</i> akinalaw@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, <i>Tel:</i> 012 336 8505/7780/8364/7066/7596/7367/8167, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>SPECIAL CONDITION: THIS PROJECT IS AIMED TO EMPOWER EMERGING OWNED WOMEN PROFESSIONAL SERVICE PROVIDERS.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	WP0485- WTE	2016-12-21 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13 EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL 90 DAYS: TENDER FOR THE CLEANING OF BUILDINGS AND OFFICES FOR VARIOUS INSTITUTIONS IN KWAZULU NATAL DEPARTMENT OF HEALTH</p> <p>The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the tender advert which appeared in the Tender Bulletin, 13 November 2015, for the cleaning of buildings and offices : ZNB 3000/2015-H . The tender validity period has been extended by additional 90 days. Bidders who do not want to extend must send declining letters to this fax number 086 609 6482, failure to reply within 5 days of this publication Department will consider the silent as an acceptance for extension with the same conditions issued with the bid document.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to this fax number 086 609 6482</p> <p><i>For technical information please contact:</i> Mr S Ngubane. <i>Tel:</i> 033 846 7317. <i>Fax:</i> 086 609 6482 <i>Email:</i> sakhile.ngubane@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr S Ngubane, <i>Tel:</i> 033 846 7317, <i>Fax:</i> 086 609 6482, <i>Email:</i> sakhile.ngubane@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Man- agement	ZNB 3000/ 2015- H	2016-12-20 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-09 APPOINTMENT OF A QUALIFIED AND EXPERIENCED SERVICE PROVIDER/S TO PROVIDE FUND MANAGEMENT TO A LISTED HOUSING FUND</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za 2. eMail - brianm@ gpf.org.za 3.GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Komathie Govender. <i>Tel:</i> 0116856600. <i>Fax:</i> 0116856695 <i>Email:</i> komathieg@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM (FINANCE)	RFP 010/ 2016	2017-01-23 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11</p> <p>LEASE FRAMEWORK: ESTABLISHMENT OF LEASE REGISTER ON LANDLORDS FOR PROPERTY MANAGEMENT TRADING ENTITY FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY BRIEFING SESSION 19 January 2017, 11:00. Department of Public works: Head Office: Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001.</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> FREE, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za., <i>Notes:</i> MINIMUM FUCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON 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. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> SOLLY NCOANE. <i>Tel:</i> 011 713 6031. <i>Fax:</i> N/A <i>Email:</i> solly.ncoane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Provide proof of registration on National Treasury Central Supplier Database.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 064	2017-01-31 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 19/ 16	APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROVISION AND MAINTANANCE OF DEEP CLEANING SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES AT HAMILTON FORUM BUILDING, DELPEN BUILDI	Delta Facilities Management Pty Ltd; Clean Canvas Construction Pty Ltd; Disability Pride Pty Ltd; City Projects and Management Pty Ltd; Maduna Protection and Cleaning Services; Reitsusitse Trading Enterprise; Rachael Makupula / Tablets on Stones Pty Ltd; Andrew Mini Market Pty Ltd; Ecw-Steritec; Mafure Projects; Samagaba Cleaning services Pty Ltd; Tshinakisi Projects Pty Ltd; Nontozakhe trading Pty Ltd; Walking Tall trading and Projects 186; Mkhaphete Trading and Projects primary Co-operative; Kgolaganyo trading Enterprise; Sebjeng trading; Kameso Total Hygiene Services; Initial displacement Consulting; Bidvest Steiner; Masana Hygiene services.

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 19	PROCUREMENT OF TWO (2) 60Kw, DIRECT CURRENT (DC), SWITCH MODE POWER SUPPLIES TO BE UTILISED AS THE ANODE SUPPLY FOR TWO 25Kw (KILOWATT), HIGH FREQUENCY (HF), RADIO FREQUENCY POWER AMP	EAGLE TECHNOLOGY AFRICA (PTY) LTD WILLISTON ELIN (PTY) LTD

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 17/ 16	The appointment of a service provider to act as an implementing Agent to implement all silvicultural operations that include amongst others land clearing, marking & pitting, tending/weeding and spot hoeing and pruning of trees all heights as prescribed, to the Depart	2016-09-23	Freddy Maseli, Tel: 012 319 6641

GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 027	DISPOSAL OF OLD GEOPHYSICAL AIRBORNE EQUIPMENT; SPECIFICATION, SOURCING, INSTALLATION AND MAINTENANCE OF THE NEW GEOPHYSICAL AIRBORNE EQUIPMENT; MANAGEMENT, OPERATING and MAINTENANCE OF	2015-09-14	Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: CROSS-BORDER ROAD TRANSPORT AGENCY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C- BRTA/ HO/ 0031	Appointment of Panel of Attorneys	2016-07-20	Thembi Gumede, Tel: 012 471 2000
C- BRTA/ HO/ 32	Support and Maintenance for the Information Technology Infrastructure Service	2016-07-21	Thembi Gumede, Tel: 012 471 2000
C- BRTA/ HO/ 0028	Records and Storage Management Services	2016-07-19	Thembi Gumede, Tel: 012 471 2000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET078	Appointment of project managers to manage the implementation of civil construction centers of specialisation at selected public Technical and Vocational Education and Training college campuses and implementation of a 21st apprenticeship value chain	2016-01-15	Nontobeko Qwabe, Tel: 012 312 5856
DHET079	Appointment of project managers to manage the implementation of electrical centres of specialisation at selected public technical and vocational education and training (TVET) college campuses and the implementation of a 21st apprenticeship value chain	2016-01-15	Nontobeko Qwabe, Tel: 012 312 5856
DHET081	Appointment of project management to manage the implementation of manufacturing centres of specialisation at selected public Technical and Vocational Education and Training college campuses and the implementation of a 21st apprenticeship value chain	2016-01-15	Nontobeko Qwabe, Tel: 012 312 5856
DHET082	Appointment of project managers to manage the implementation of mechanical centres of specialisation at selected public Technical and Vocational Education and Training (TVET) college campuses and the implementation of a 21st apprenticeship value chain	2016-01-15	Nontobeko Qwabe, Tel: 012 312 5856
DHET099	Appointment of service provider for the maintenance of Higher Education Information System (HEMIS) computer programme systems	2016-07-22	Nontobeko Qwabe, Tel: 012 312 5856

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 06/ 06/ 2016	RESTORATIVE REPAIRS AT NKUMBULO SECONDARY SCHOOL (six months Projects).	2016-12-15	Fannie Makhanya, Tel: Tel:011 891 6600
RFP 06/ 06/ 2016	RESTORATIVE REPAIRS AT NKUMBULO SECONDARY SCHOOL (six months Projects).	2016-12-15	Fannie Makhanya, Tel: Tel:011 891 6600

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: ODG

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 08/ 16- 17	Appointment of a company to provide event management services for the 2015/2016 annual SA Premier Business Awards Ceremony.	2015-07-15	Yvette Cronje, Tel: 012 394 5539

GAUTENG: OFFICE OF HEALTH STANDARDS COMPLIANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OHSC03/ AUG/ 2016	CANCELLATION FOR TENDER OF OFFICE SPACE TO THE OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) FOR A PERIOD OF TEN YEARS.	2016-09-12	PHEMELO KGWELE/MUSA MAKHUYELE, Tel: 012 339 8684/8690

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1480/ 2016	To appoint a service provider for the Gauteng Provincial Government e-Learning school connectivity to provide LAN and Wireless connectivity for a period of three (03) years.	2016-12-15	Stephen Khesa, Tel: 012 482 2412

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 3/ 16	Appointment of a service provider for the replacement of a 9km piping system at Manzengwenya Plantation in Kwazulu-Natal for the Department of Agriculture, Forestry and Fisheries.	2016-08-19	Ben Coetzer, Tel: 012 319 7816

CONTINUES ON PAGE 130 - PART 2



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1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
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PART 2 OF 2

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5569/ 2015- H	ESTABLISHMENT OF A DATABASE FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE, DOMESTIC FURNITURE, DOMESTIC APPLIANCES AND OTHER MISCELLANEOUS ITEMS FOR VARIOUS INSTITUTIONS.	2016-12-09	
ZNB 9437/ 2015- H	SUPPLY AND DELIVERY OF 111 ATTACHED WOODEN SEATER BENCHES AND TABLES SIZE 2000mm LENGTH x 1600mm WIDTH x 720mm HEIGHT FOR EKUHLENGENI PSYCHIATRIC HOSPITAL.		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 241/ 1617	Supply, Deliver and install: Washing machine	2016-10-19	HLENGIWE KHOWA, Tel: 039 318 1113

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
1140/ 06/ 16	5/0 MONOCRYL SUTURE	2016-08-16	COLLIN PERUMAL, Tel: 033 897 3483
1141/ 06/ 16	4/0 MONOCRYL SUTURE	2016-08-16	COLLIN PERUMAL, Tel: 033 8973483

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 387/ 16- 17	Cancellation of an intention to Award the Supply and Delivery of Gauze Swabs 100 x 100 8 ply Non sterile	2016-07-22	Mr Ntlangeni, Tel: 034 328 8244

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 387/ 16- 17	Cancellation of an intention to Award the Supply and Delivery of Gauze Swabs 100 x 100 8 ply Non sterile	2016-07-22	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MCCORD PROVINCIAL EYE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - 446/ 16	1 YEAR CONTRACT - Units x 1760 - Supply of - Ophthalmic Cautery Low Temperature (Fine Tip)	2016-09-27	S Zungu, Tel: 031- 2685893
ZNQ - 448/ 16	1 YEAR CONTRACT - Units x 1400 - Supply of - Extra Capsular Rigid Intra Ocular Lens with different sizes	2016-09-27	S Zungu, Tel: 031- 2685893

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 406/ 16/ 17- H	SUPPLY AND BUILD SEPTIC TANK AT MSELENI HOSPITAL	2016-12-16	NTOMBENHLE SOKHELE, Tel: 035- 574 1004 EXT 251

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 962/ / 16- 17	RADIAL ARTERY CATHETER SET	2016-11-07	LOVEN CHETTY, Tel: 031 4596301
ZNQ 972/ 16- 17	BANDAGE CREPE	2016-11-07	LOVEN CHETTY, Tel: 031 4596301
ZNQ 974/ 16- 17	SWABS GAUZE ABSORBENT-STERILE	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 975/ 16- 17	BANDAGE PLASTER OF PARIS	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ ZNQ 977/ 16- 17	BANDAGE PLASTER OF PARIS 200MMX3.5MM	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 968/ 16- 17	PAEDIATRIC WARMING BLANKETS LATEX-FREE	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 980/ 16- 17	SPINAL NEEDLES PENCIL POINT WITH INTRODUCER	2016-11-07	LOVEN CHETTY, Tel: 0314596303
ZNQ 190/ 16- 17	LINEAR CUTTER RE-LOAD SIZE 55MM	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 970/ 16- 17	UPPER BODY WARMING BLANKETS	2016-11-07	LOVEN CHETTY, Tel: 0314596303
ZNQ 969/ 16- 17	FULL BODY WARMING BLANKETS	2016-11-07	LOVEN CHETTY, Tel: 031-4596303

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 976/ / 16- 17	BANDAGE PLASTER OF PARIS150MM	2016-11-07	LOVEN CHETTY, Tel: 031 4596301
ZNQ966/ 16- 17	RADIAL ARTERY CATHETER SET WITH PORT AMND WINGED HUB	2016-11-07	LOVEN CHETTY, Tel: 031 4596301
ZNQ 971/ 16- 17	LOAD CHECK FOR STEAM STERILIZER	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 979/ / 16- 17	SINGLE USE SWABS STERILE	2016-11-07	LOVEN CHETTY, Tel: 031 4596301
ZNQ 978/ 16- 17	DRESSING ADHERENT TRANSPARENT FLUID IMPERMEABLE	2016-11-07	LOVEN CHETTY, Tel: 031 4596301
ZNQ 963/ 16- 17	CALIBRATION GAS FOR USE ON KAT LABORATORY BLOOD GAS MACHINE	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 964/ 16- 17	BLOOD GAS CASSETTES FOR USE ON KAT LABORATORY BLOOD GAS MACHINE	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 965/ 16- 17	TRANSPARENT STRAPPING WITH STRAPS AND LABEL	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 961/ 16- 17	MACHANICAL DEVICE FOR PATIENT CONTROLLED ANAGESIA	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 982/ 16- 17	BANDAGE ADHESIVE PLASTER	2016-11-07	LOVEN CHETTY, Tel: 0314596303
ZNQ 973	BANDAGE CREPE	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
ZNQ 967/ 16- 17	TRAY LINER ROLLS	2016-11-07	LOVEN CHETTY, Tel: 0314596303
ZNQ 981/ 16- 17	BANDAGE ADHESIVE PLASTER	2016-11-07	LOVEN CHETTY, Tel: 031-4596303
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 482/ / 16- 17	SERVICING OF FIRE - PROTECTION EQUIPMENT	2016-07-25	MAHARAJ KOGIE, Tel: 031 4596303
	Bladeles trocar		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 060/ 16/ 17- CHC	Supply and deliver desk PU Edge - 2 drawer	2016-10-05	Nontobeko Msane, Tel: 035 572 1042

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB05/ 2016/ 17HSE	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AN ASSESSMENT RELATING TO THE OCCUPANCY OF 6407 HOUSES AT HORSESHOE HOUSING PROJECT AND SHAYAMOYA HOUSING PROJECT WITHIN THE GREATER KOKSTAD.	2016-06-10	Jabulani Mnqondo, Tel: 031 336 5164

LIMPOPO: LEPELLE NORTHERN WATER: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LNW 12/ 16/ 17	EQUEST FOR PROPOSAL FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT AN INTERGRATED INFRASTRUCTURE CONDITIONAL ASSESSMENT ON BEHALF OF LNW.	2016-12-09	Mr. Ngwako Moseamed, Tel: 0152951903

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 22/ 16	SUPPLY OF BUS TRANSPORTATION FOR GOVERNMENT OFFICIALS FROM DIFFERENT SITES TO VARIOUS DESTINATIONS ON A MONTHLY BASIS FOR A PERIOD OF TWO (2) YEARS	2016-11-18	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 11/ 16	Appointment of service provider for the supply and delivery of an estimated 1000 steel I beam sections 305X102X25KGX3.6 meter over a period of two (years)	2016-07-15	Sando, Tel: 012 319 7016

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 042- 2016	Supply and installation of four life-sized bronze sculptures, four descriptors and five framed photographs of four historical figures	2016-11-04	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: MEDICAL RESEARCH COUNCIL: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAMRC/ FM- EMSI/ 2016/ 11	Provision of Office Cleaning Services at the South African Medical Research Council Sites.	2016-08-26	021938 0829, Tel: 021 938 0629

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SAPS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 02TC (16)	MANUFACTURING, SUPPLY AND DELIVERY OF RAIN SUIT, TWO PIECE WITH SEPARATE BAG, SAPS SECURITY GUARDS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	LEO GARMENTS (PTY) LTD	R1 480 050.00	LEVEL 1	10
19/ 1/ 9/ 1/ 13TC (16)	MANUFACTURING, SUPPLY AND DELIVERY OF T-SHIRTS, BLUE, SHORT SLEEVE, ROUND NECK: DIVISION: SUPPLY CHAIN MANAGEMENT	SUNNINGDALE TRADING (PTY) LTD	R1 070 440.00	LEVEL 1	10

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1995/ 2015 LG	SECURITY SERVICES AT UTHUNGULU LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	Athopasi Security Services	R 942 850.72	1	100
ZNT1998/ 2015 LG	SECURITY SERVICES AT WESTVILLE LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	ATHOPASI SECURITY SERVICE	R 1 121 239.99	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 384/ 2016	HUMIDIFIER WATER STERILE	CHEMICAL WORLD	R6840.00	20	81
ZNQ 380/ 2016	IV TRANSPARRENT DRESSING	CHEMICAL WORLD	R8265.00	20	81

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ383/ 2016	PLASTIC SPUTUM BAGS	IZIKO MEDICAL AND SURGICAL SUPPLIERS	R1326.96	20	100
ZNQ 389/ 2016	90 LITRE 40 MICRON CLEAR GARBAGE	CLASSIC PLASTIC	R5900.00	20	
ZNQ382/ 2016	GAUZE SWABS 100X100 8 PLY	ENDOMED MEDICAL AND SURGICAL SUPPLIES	R6500.00	16	78.26
ZNQ 388/ 2016	T -PIECE INTAVENOUS (SHORT LINE)	MULTISURGE	R7296.00	12	92.00
ZNQ 395/ 2016	TRANSPORE TAPE	IZIKO MEDICAL	R603.63	20	36.41
ZNQ316/ 2016	LABELS WHITE 24 UP NO BOARDER SIZE 70X 37 BOX OF 100	POORNA ENTERPRISE	R22572.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 724/ 16/ 17- H	Supply and deliver library books for Grey's Hospital Library and Madadeni Hospital	PREMIER BOOK BAZAAR	R116610.69	1	20
ZNQ 601/ 16/ 17- H	3 YEAR SERVICE CONTRACT FOR THE FIRE ALARM DETECTION SYSTEM AND THE VESDA PROTECTION SYSTEM	PRO SECURE (PTY) LTD	R156871.98	1	20.00
ZNB 9480/ 2015- H	SUPPLY AND DELIVERY OF 4500 OF LED 230V-T8 TUBE LIGHT FOR NATALIA BUILDING	REUTECH SOLUTIONS	R 507 870.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 412/ 16/ 17- H	SUPPLY AND DELIVER WOODEN WALKING STICKS.	CAMICENTO	R180957.90	1	20
ZNQ 360/ 16/ 17- H	SUPPLY & DELIVER ALUMINIUM ELBOW CRUTCHES - CHILD.	THOKOMALA MOBILITY SERVICES (PTY) LTD	R39081.00	1	20
ZNQ 655/ 16/ 17- H	PRESSURE CLEAN, REPAINT AND DEMARCATÉ PARKING BAYS IN -1 BASEMENT PARKING & RED SQUARE PARKING AREA AT NATALIA BUILDING.	SB 84 CONTRACTORS	R59900.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 809/ 10/ 16	Supply install oxygen points	Sharlene supplies and services	R118 864.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1239 OF 2016/ 17	SUPPLY AND INSTALL COMMISSION CENTRAL POINT OVHD DECODER AND SATELLITE DISH QUANTITY : 1 YEAR WARRANT	KYBJ TRADING (PTY) LTD	R77979.00	LEVEL 1	20
ZNQ 1348 OF 2016/ 2017	MICROCUVETTES HB 201 HEMOCUE (50 PER BOTTLE) QUANTITY: 300 BOTTLES	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R146066.49	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1346,	SUPPLY AND DELIVER DIGITAL PHOTOCOPIER WITH FAX	HMS HARDWARE	124351.20	LEVEL 1	20
ZNQ 1344	SUPPLY AND DELIVER DIGITAL PHOTOCOPIER WITH FAX	HMS HARDWARE	124351.20	LEVEL 1	20
ZNQ 1345	SUPPLY AND DELIVER DIGITAL PHOTOCOPIER WITH FAX	HMS HARDWARE	186526.80	LEVEL 1	20
ZNQ 1343	SUPPLY AND DELIVER DIGITAL PHOTOCOPIER WITH FAX	HMS HARDWARE	186526.80	LEVEL 1	20
ZNQ 1341	STEEL SHELIVING	LESLIE ALAN INDUSTRIAL SYSTEM	40824.83	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 248/ 1617	38 x 22mm powder coated square frame 4 legged stackable chairs with arms 41cm wide fabric blue	REGENCY OFFICE FURNITURE	R21 183.48	0.00	-137.31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 382/ 1617	50 x mild steel frame beds with epoxy/ nylon powder coated finish to comply with SANS778	NEW HORIZON METALS	R110 722.50	0.00	3.82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 272/ 1617	Installation of shelves for Gamalakhe CHC	Nsizo Trading cc	R 76 500.00	LEVEL 3	96
GCHC 249/ 1617	Supply and deliver coffee tables, staff lockers, 3 tier o file	Vintrics Accountants (PTY)LTD	R 76 500.00	LEVEL 1	80
GCHC 243/ 1617	Supply and Deliver: Lin bins small, medium & large	Khula Avive Project (PTY)LTD	R 9750.00	LEVEL 1	100
GCHC 242/ 1617	Supply and deliver: Pastoe chairs	Khula Avive Project (PTY)LTD	R 52 000.00	LEVEL 1	100
GCHC 250/ 1617	Supply and deliver: Lounge suite & kitchen table with chairs	Henque 2200 cc t/a Zama Trading Enterprises	R 46 227.00	Level 3	80
GCHC 251/ 1617	Supply and deliver: Double beds and head boards	Dream bed Store cc	R 42 483.09	LEVEL 1	85.66

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 284/ 1617	Waterproofing of roof for phase 1 building	Ngunezi Enterprises (PTY)LTD	R 31 000.00	LEVEL 1	100
GCHC 248/ 1617	Supply and deliver: Office chairs	Vintrics Accountants (PTY)LTD	R 83 000.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W414/ 16	REPAIR STORES ROOF	SHAWN AND EZZY	R14000.00	20	100
W559/ 16	REPLACE PLANT ROOM DOORS X1	ROKEN TRADING	R34000.00	20	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 346/ 16- 17	V-CARE DX UTERINE RETRACTOR	SURGITech	R10434.42	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS526/ 6gaz	240 units of sterile single use child use 2lt urine drainage bag with 500ml urine meter.	Multisurge pty ltd	R12 312-00		
ZnqLS638/ LS639/ 16gaz	1. Super abs. non adh. and adh. wound dressings 15cm x 15cm, 2. ointment with 100% medical grade honey 25g.	Ample Resources (pty) ltd	R87 804-69/ R37463-14	20.00	100.00
ZnqLS679/ 16gaz	Sterile ventilation tube 1.14mm and t-grommets large 12mm.	Lanoy Medical	R49 901-10	12.00	92.00
ZnqLS412/ 16gaz	130 units of uncuffed oral/nasal soft ivory endotracheal tubes, different sizes.	Babcock Healthcare (rectify of award adv. in gazette dated 11-11-2016 to Viking Critical Care in error (did not quote on all sizes).	R6 793-78		
LS501/ LS508/ 16gaz	35 Trays of carestream dxb laser x-ray films 35cm x 43cm.	Axim Africa X-ray	R93 420-95/ R70 065-71	6.00	86.00
Dn307/ 16gaz	3 units of lockable delivery trolleys.	Maqholo's Construction	R33 010-50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS698/ 16gaz	1800 bars of general washing green bar soap 1kg.	Kiarah Chemicals	R56 308-88	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS72/ LS583/ 16gaz	400 units of steriel disp. paediatric non-inflatable laryngeal mask airway device with gastric drain tube 2.5.	Intersurgical	R9352-56 / R30328-56	6.00	86.00
ZnqLS408/ 16gaz	Nibp air hose and nibp cuffs, different sizes for nihon kohden monitor.	Glenmed	R2 323-32		
ZnqLS706/ 16gaz	4 Pkts of card board office storage boxes with lids 250x425x335mm.	Tidy Files SA (pty) ltd	R10 296-48		
ZnqLS513/ 16gaz	110 units of 100% silicone urethral 2-way foley catheters, different sizes.	Qestmed pty ltd	R2 702-94		
ZnqLS678/ LS516/ 16gaz	Dryview dvm and dxb mammography laser imaging films 8x10in.	Tecmed pty ltd	R54 472-55/R40 089-46	12.00	92.00
ZnqLS699/ 16gaz	100 rolls of blue tape with black printing 50mmx50m.	Pops Printing & Stationers	R5 038-80		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS619/ LS620/ 16gaz	360 units of disp. endopath excell stability sleeve 5mm and 11mm x 100mm.	Johnson & Johnson	R45 160-07 / R47 370-42		
ZnqLS515/ 16gaz	5 boxes of avec silcryst nanocrystals wound dressings 10x20cm.	Icembe Medical	R9 408-36		
ZnqLS670/ 16gaz	200 pairs of thigh high anti-ambolism elastic stockings large.	Orthopaedic Textiles	R13 242-24		
ZnqLS494/ 16gaz	20 boxes of fibrous hydrocolloid dressings with ionic silver with chellating agents and surfactants 15x15cm	Kunene Health Care	R5 979-40		
ZnqLS704/ LS705/ LS681/ 16gaz	410 units of 2-lumen hemodialysis catheterization set 12fr x 20cm, 1. r29693-58, 2. r35632-30, 3. r178161-48.	Teleflex Medical (pty) ltd	R243 487-36	6.00	86.00
ZnqLS482/ LS460/ LS668/ LS682/ 16gaz	1. Titanium endoscopic ligating clips med/large r157132-40, 2. space line sets 2xn/free sites 250cm r25491-00, 3. sodium chloride 0.9% r136080-00 and 4. sterile water 1l for irrigation in plastic pour bottle with screw cap r132720-00.	B Braun	R451 423-40	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS139/ LS640/ 16gaz	1. Self-adhesive, semi-transparent iv dressings 70x85mm, 2. certified class medical device, different sizes.	Progress Medical	R61 560-00/ R85 500-00	20.00	100.00
ZnqLS330/ 16gaz	1600 units of 2lt urine drainage bag with 500ml urine meter.	Sinapi Biomedical	R87 824-00	16.00	92.11

ZnqLS397/ LS454/ 16gaz	1. SpO2 cables for nihon kohden monitor, 2. 1 volumed set std for pump type nvp5005/7000pvc.	Njabulo and Luthando Medical	R2 850-00 / R28 500-00		
ZnqLS636/ 16gaz	100 boxes of 3-dimensional polymer foa dressing non-adh. 18cm x 18cm.	Coloplast	R39 409-80	16.00	96.00
ZnqLS488/ LS632/ LS512/ 16gaz	1. Mini tracheostomy sets, 2. cadd admin set with bag spike clamp 198cm 2.3ml, 3. extra length pencil point spinal needle with introducer 25g x 115mm.	Platinum Medical	R1075-60/R28828-00/ R7682-40		
ZnqLS624/ LS498/ 16gaz	1. Adult spO2 finger probe for datex monitor, 2. electro-surgical extra length blade with long tip.	Medhold Medical	R5 899-50 / R284-43		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS685/ 16gaz	3 boxes of anti-fog solution.	Purple Surgical	R8 156-70		
ZnqLS401/ 16gaz	1680 rolls of sterile single use semi-rigid soft casting tape, different sizes.	Biologica Pharmaceutical	R99 367-80		
ZnqLS499/ 16gaz	4 boxes of disp. sterile biopsy punch 4mm.	Grobir Medical	R5 852-76		
ZnqLS400/ 16gaz	black and white cotton material width 60 inch x 50m per colour.	Metro Mapping Services	R11 400-00		
ZnqLS367/ LS328/ 16gaz	8 boxes of pipelle de cornier.	Lasa Medical	R3414-30/R3414-30		
ZnqLSLS680/ 16gaz	Sterile single use 2lt urine drainage bag with 500ml urine meter	Chemical World	R21 432-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS633/ 629/ 604/ 689/ 631/ 16gaz	1. Oral cuffed endotracheal tubes, 2. oral rae cuffed south facing endotracheal tubes, 3. endotracheal tube introducers, different sizes. 1.r7600-62 2.r20263-64 3.r632-70 4.r4218-00 5.r12129-65	Medtronic	R46 102-06		
ZnqLS665/ 16gaz	10 units of adjustable wheel clamps.	Roadquip Safety Equipment t/a Safety Xpress Stromberg	R9 690-00		
ZnqLS608/ 16gaz	100 units of preformed foot drop splints short leg medium and large.	Rehabtronics	R59 052-00	16.00	96.00
ZnqLS627/ LS531/ LS470/ LS683/ 16gaz	Nibp hose 3.7m ref 1275227, re-usable spO2 cable and adult nibp cuff large, re-usable spO2 cable for infinity vista xl monitor. 1.r12948-80 2.r12025-00 3. r10879-00 4.r6450-00	Dubai Medical	R42 302-80		
ZnqLS543/ 16gaz	60 units of nasopharyngeal airway with safety pin 9.0mm.	Babcock Health Care	R8 476-19		
ZnqLS606/ 16gaz	100 units of 2-wing malecot catheters size 30fg.	Suprahealth Care	R4 332-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 972/ 16- 17	RENDER A SERVICE OF RENOVATION AND UPGRADING AT NEWCASTLE CLINIC	SHANDU AND MASHOBANE GENERAL SUPPLIES	R 185 991.69	0	80
ZNQ: 886/ 16- 17	SUPPLY AND DELIVER 90 L YELLOW PLASTIC BAGS 50 MICRON	CLASSIC PLASTIC CC	R 38 988.00	20	91.74
ZNQ: 979/ 16- 17	SUPPLY AND DELIVER GAUZE SWAB 100 X 100 X 8 PLY - NON STERILE	UNITRADE CC	R 138 510.00	20	98.80
ZNQ: 497/ 16- 17	SUPPLY AND DELIVER TUR-CONTINUOUS BLADDER IRRIGATION SET Y-TYPE	ENDOMED MEDICAL AND SURGICAL SUPPLIES	R 125 540.00		
ZNQ: 803/ 16- 17	RENDER A SERVICE OF UPGRADING SEWER TREATMENT PLANT AT GREENOCK CLINIC	THAMWISE WATER CC	R 61 600.00	20	100
RCN: 800/ 16- 17	UPGRADING SEWER TREATMENT PLANT AT NELLIES FARM CLINIC	THAMWISE WATER CC	R 181 870.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 713/ 16- 17	SUPPLY AND DELIVER PASTOE CHAIRS	NTOKOZO ZESISWE TRADING AND PROJECTS (PTY) LTD	R 80 000.00	20	100
ZNQ: 1067/ 16- 17	RENDER A SERVICE OF REPAIRS AND MAINTENANCE AT VERDRIET CLINIC	HTS PROMOTIONS	R 18 532.00		
ZNQ: 1068/ 16- 17	RENDER A SERVICE OF REPAIRS AND MAINTENANCE AT NAASFARM CLINIC	ZAMAKHONKOSI TRADING AND PROJECTS	R 22 028.50		
ZNQ: 1004/ 16- 17	SUPPLY AND DELIVER ANTIBIOFILM IRRIGATION SOLUTION 1000ML	B BRAUN MEDICAL (PTY) LTD	R 48 983.40	0	80.00
ZNQ: 799/ 16- 17	RENDER A SERVICE OF UPGRADING SEWER TREATMENT PLANT AT EMFUNDWENI CLINIC	THAMWISE WATER CC	R 195 512.00	20	99.79
ZNQ: 802/ 16- 17	RENDER A SERVICE OF UPGRADING SEWER TREATMENT PLANT AT NAASFARM CLINIC	THAMWISE WATER CC	R 193 688.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 973/ 16- 17	RENDER A SERVICE OF MAINTAINING, SERVICING, REPLACING AND MINOR NEW WORKS FOR STRUCTURAL WORK AT ROSARY CLINIC	SHANDU AND MASHOBANE GENERAL SUPPLIES	R 167 711.00	20	100.00
ZNQ: 885/ 16- 17	SUPPLY AND DELIVER 30 LITRES CLEAR PLASTIC BAGS, 50 MICRON	ABC TRADING	R 18 240.00		
ZNQ: 630/ 16- 17	SUPPLY AND DELIVER HYDROCOLLOID DRESSING WITH CMC 20X20 CM AND ALGINATE BONDED TO A FILM WITH PRINTED GRID	BIOLOGICAL PHARMACEUTICAL (PTY) LTD	R 34 950.00	20	100
ZNQ: 991/ 16- 17	REPLACE STORM DAMAGED ROOF COMPLETELY AT MADADENI CLINIC 1	TANA NOTANA CONSTRUCTION	R155 000.00	20	100.00
ZNQ: 804/ 16- 17	RENDER A SERVICE OF UPGRADING SEWER TREATMENT AT CHARLESTOWN CLINIC	THAMWISE WATER CC	R 174 700.00	20	100.00
ZNQ: 801/ 16- 17	RENDER A SERVICE OF UPGRADING SEWER TREATMENT AT VERDRIET CLINIC	THAMWISE WATER CC	R 195 512.00	20	99.79

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 387/ 16- 17	SUPPLY AND DELIVER GAUZE SWABS 100X100- 8PLY- NON- STERILE	ALLENCO MEDICAL AND DENTAL SUPPLIES	R 106 293.60	20	93.37
ZNQ: 1003/ 16- 17	SUPPLY AND DELIVER ANTI-BIOFILM GELX 250G	B BRAUN MEDICAL (PTY) LTD	R 43 814.00	0	80.00
ZNQ: 627/ 16- 17	SUPPLY AND DELIVER NON ADHERENT MOIST WOUND HEALING CONTACT 15X15 CM	B BRAUN MEDICAL (PTY) LTD	R 22 551.00		
ZNQ: 633/ 16- 17	SUPPLY AND DELIVER NON ADHERENT MOIST WOUND HEALING CONTACT LAYER WITH SILVER DAIZINE CMC 20X20 CM	B BRAUN MEDICAL (PTY) LTD	R 105 304.50	8	-242.54

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MCCORD PROVINCIAL EYE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 444/ 16	1YEAR CONTRACT - Units x 34 - Iris Fixated /Iris Clips Lens with different sizes as per attached List	Ophtec SA	66,300.15	0	80
ZNQ - 438/ 16	1 YEAR CONTRACT - units x 613 - Supply of - Foldable Single Piece Intra Ocular Lens with different sizes as per attached List	A. Desai Trading cc t/a I-Sight Africa	195,669.60	0	80
ZNQ - 447/ 16	1 YEAR CONTRACT - Units x 560 - Supply of - Crescent Knife Angle Bevel Up	Alcon Laboratories	47,709.00	0	80
ZNQ - 450/ 16	1 YEAR CONTRACT - Units x 4000 - Supply of - Eye Cover/ Patches - 6cm x 4.8cm	National Medical Supplies	24,000.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MCCORD PROVINCIAL EYE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 445/ 16	1YEAR CONTRACT - Units x 2667 - Supply of - Wax Thermal Ribbons 110mm x 70m	Pops Print & Stationers	34,356.29	0	80
Znq 439/ 16	1 YEAR CONTRACT - Units x 493 - Supply of - Foldable 3 Piece Intra Ocular Lens with different sizes	Alcon Laboratories	199,949.86	0	80
Znq 440/ 16	1 YEAR CONTRACT - Units x 1000 - Supply of - Angled 2.4mm, 2.75mm, 3mm Keratome Bevel Up Knife	A. Desai Trading cc t/a I-Sight Africa	66,120.00	0	80
Znq 442/ 16	1 YEAR CONTRACT - Units x 1200 - Supply of - 15 Degree Ophthalmic Knives	A. Desai Trading cc t/a I-Sight Africa	75,240.00	0	80
Znq 443/ 16	1 YEAR CONTRACT - Units x 21440 - Supply of - Eye Pads Sterile	Allenco Medical & Dental Supplies cc	24,197.18	0	80
Znq 449/ 16	1 YEAR CONTRACT - Units x 8000 - Supply of - Eye Cover / Patches 7.2cm x 5.6cm	National Medical Supplies	48,000.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 573/ 16/ 17- C	REPLAING OF OLD FENCE AT MBA-ZWANE CLINIC	Mjey's Nephew company	R178 200.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
387/ 16	200 TONS - COAL SMALL PEAS (WASHED) GRADE 'A'	KWAZULU S.J. CONSTRUCTION	R188100.00	LEVEL - 1	20
362/ 16	90 LT - HANDCLEANER ANTI-SEPTIC 1LITRE, 1050 SOAP LIQUID DISHWASHER 750ML, 30 UNITS BROOM BASS 380MM 120 UNTIS CLEANER LAVATORY BOWL - 500G	THANDANANI CHEMICALS	R13080.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 706016 NIEM	SUPPLY AND DELIVER ID CARD PRINTER AS PER SPECIFICATIONS.	BUKHASWA PTY LTD	R 34 600.00	LEVEL 01	100.00
ZNQ 7034/ 16NIEM	SUPPLY AND DELIVER PLASTIC AS PER SPECIFICATIONS.	CLASSIC PLASTIC CC	R 41 040.00	LEVEL 01	100.00
ZNQ 7061/ 16NIEM	SUPPLY AND DELIVER TUBERCULOSIS REGISTERS AS PER SPECIFICATIONS.	ABAKAMATAKI TRADING PTY LTD	R 59 257.96	LEVEL 01	100.00
ZNQ: 7058/ 16 NIEM	SUPPLY AND DELIVER FLOURESCENT TUBES AND GLOBES AS PER SPECIFICATIONS.	AMANDL' OMKHULEKO TRADING AND PROJECTS.	R 36 500.00	LEVEL 01	100.00
ZNQ: 7025/ 16 NIEM	REPLACE EXISTING HAND WASH BASIN WITH ELBOW OPERATED TAPS AS PER SPECIFICATIONS.	MINA-LUTHU SOLUTION PTY LTD	R 67 850.00	LEVEL 01	-364.16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 458/ 16/ 17	TYPIST CHAIRS - SWIVEL AND HEIGHT ADJUSTABLE, MAXIMUM WEIGHT 80KG. COLOUR: BURGUNDY = 10 EACH	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	R 10 659.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 295/ 16/ 17	PLASTER OF PARIS SIZES	IZIKO MEDICAL AND SURGICAL SUPPLIERS	R 38 880.84	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 347/ 16/ 17	JANITOR TROLLEYS 2X20L BUCKET INCLUDING RWINGER =12 EACH	LOPAC TISSUE CC	R 28 037.43	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 378/ 16/ 17	VISITORS CHAIRS RICK STACKER UPHOLSTERED =100 EACH	ETHEKWINI OFFICE FURNITURE & STATIONERS	R 30 780.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 375/ 16/ 17	STATIONERY CUPBOARD WITH 4 SHELVES SIZE 1800X900X450MM HARMMER GREY OR IVORY= 37 EACH	SMIZO ENTERPRISE (PTY) LTD	R 57 350.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 376/ 16/ 17	OFFICE DESK WITH 3 DRAWERS MELAMINE =46 EACH	EYAMADUMAKUDE TRADING	R 38 554.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 322/ 16/ 17	SPLINTING MATERIAL AQUA-PLST WHITE PERFORATIONS=3 BOXES, FITNESS EGG (EGGSERCIZER COMPRESSIBLE=45 GRADED PINCH EXERCISES KITS=02 KITS	SURGIMENTS TRADING CC	R 37 043.92	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 377/ 16/ 17	FILLING CABINET WITH 4DRAWERS 1320X470X630MM HAMMER GREY OR IVORY= 37 EACH	SMIZO ENTERPRISE (PTY) LTD	R 61 013.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 374/ 16/ 17	OFFICE CHAIRS WITH ARMREST, SWIVEL, ADJUSTABLE AND TILT MECHANISM INCLUDING GAS LIFT BLACK =90 EACH	ETHEKWINI OFFICE FURNITURE	R 85 671.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 457/ 16/ 17	VISITORS CHAIRS RICKSTACKER UPHOLSTERED SIDE CHAIRS RECOMMENDED FOR DAILY USAGE COLOURS GREEN AND BURGUNDY=28 EACH	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	R 10 453.80	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 187 / 2016	CONVERT PHARMACY BULK STORES INTO OFFICES AS PER SPECIFICATION GIVEN ON DAY OF SITE MEETING.	RED PIG INVESTMENTS	70 600.00	LEVEL 1	20
					96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 49/ 1617	SWABS DISPOSABLE STERILE TAPED 370X450 X4 PLY CONTRACT 12 MONTHS	ALLENCO MEDICAL	R711.36	20.00	100.00
PSH 64/ 1617	CLING WRAPPING MACHINE	HOTEL REQUISITES	R2485.00	00.00	80.00
PSH 70/ 1617	SPINAL NEEDLE SET WITH XTRA LENTH -PENCIL POINT -LENGTH 115MM -26G BLUE	PLATINUM MEDICAL	R33 694-00	00.00	80.00
PSH 79/ 1617	BANDAGES POP 75MM CONTRACT PERIOD 12 MONTHS	ASSEGAI HEALTH-CARE	R14 752.00	20.00	97.00
PSH 80/ 1617	BANDAGES POP 100MM CONTRACT PERIOD: 12 MONTHS	ASSEGAI HEALTH CARE	R183-45	20.00	94.18
PSH 81/ 1617	BANDAGES POP 150MM CONTRACT PERIOD: 12 MONTHS	ASSEGAI HEALTH	R260-40	20.00	90.86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 548/ 2016-17Gaz	CLEAN LINEN DELIVERY TROLLIES.	DYNAMIC INDUSTRIAL SUPPLIERS.	45 600.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 64- 16/ 17	Instruments	Chemical World	R 51 621.48	Level 1	100
ZNB 94- 16/ 17	Haemoglobinmeter	Duromed Cc	R 2 223.00	Level 2	98.00
ZNB 95- 16/ 17	Aspirators High Vacuum Pipeline Suction Units	Kwa Dube Medical	R 137 655.00	level 5	80.00
Znb 101- 16/ 7	Antibacterial Soap	Elegant Afro Lines (Pty) Ltd	R 115 000.00	level 1	3.08

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - DUNDEE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
28/ 10/ 2016	PUMPING OUT SEPTIC TANK	ZANELE PLUMBERS	172 800.00	16	-693.43
73/ 2016-17MAINT	DRILLING OF BOREHOLE AND TESTING	MYALUZA CIVILS	175000.00	16	96.00
74/ 2016-17MAINT	RESURFACING OF ROADWAYS TO DUNDEE HOSPITAL	AMABOMVU CONSTRUCTION & CLEANING SERVICES	167 760.75	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
995/ 016/ 017	SUPPLY AND DELIVER DOUBLE DOOR FRIDGE & DOUBLE BASE SET-BED.	ZAMA TRADING ENTERPRISES	R102 483.72	3	96
948/ 016/ 017	SUPPLY AND DELIVER OFFICE FURNITURE.	ENZEKAYO OFFICE FURNITURE	R138 966.00	1	100
813/ 016/ 017	RENOVATION AT FRIESGEWACHT CLINIC.	M K F TRADING AND PROJECTS	R102 500.00	3	96
596/ 016/ 017	PAINT CELLING AND RENOVATE PHARMACY.	M K F TRADING AND PROJECTS	R49 900.00	3	96
542/ 016/ 017	RENOVATION AND REPAIRS TO PATIENT TOILET.	LOS MY CHERRIE TRADING	R47 500.00	0	80
815/ 016/ 017	REPAIRS AND RENOVATION AT LUNEBURG CLINIC.	M K F TRADING AND PROJECTS	R78 050.00	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC269/ 1617	WOUND DRESSING	UMSINSI HEALTH CARE PTY LTD	R191520.00	0	0
	Transparent dressing	Progress Medical Supplies			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
691/ 016/ 017	REPLACEMENT OF WOOD PORCHES WITH CONCRETE	IZIPHOKENKOSI TRADING	R79 000.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
392/ 16- 17	Contract for cleaning Materials for a period of 24 Months	Strong One Holdings	R192 000.00	Level 3	16
430/ 16- 17	Gauze swabs non-sterile 100mm x 100mm x (80 boxes)	Endomed Medical & Surgical Supplies cc	R145 000.00	3	16
431/ 16- 17	Abdominal swabs sterile size 450mm x 370mm x (60 Boxes)	Endomed Medical & Surgical Supplies cc	R41 040.00	3	16
482/ 16- 17	Lounge Suite (3 pieces) 2 x 2 Seater 1 x 1	Zama Trading Enterprise	R35 568.00	3	16
484/ 16- 17	4 Plate 1 Oven Electric Stove x 09	Dream Bed Store cc	R26 990.98	1	20
483/ 16- 17	Black HB Swivel arms Chair (x 38) & Black LB Arms Chair (x 32)	Godlankomo Trading	R51 200.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ILEMBE DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ178/ 16/ 17	Supply and deliver filing cabinets x 49	Alert Stationers cc	R82 672.80	Level 1	95.75
ZNQ179/ 16/ 17	Supply and deliver office desks with 3 drawers x 42	Kinata (Pty) Ltd t/a Creations	R49 555.80	Level 1	100.00
ZNQ180/ 16/ 17	Supply and deliver steel stationery cupboard x 52	Oshlanga Enterprises cc	R84 800.00	Level 1	-415.09
ZNQ163/ 16/ 17	Supply and deliver industrial floor stripping machine x 11	Henque 2200 cc t/a Zama Trading Enterprises	R87 780.00	Level 3	96.00
ZNQ237/ 15/ 16	Supply and install water proofing as per specification at Ballito Clinic	Owenkosi and Usenathi Construction and Trading	R117 250.00	Level 3	71.78
ZNQ121/ 16/ 17	Supply and install fencing at Isithundu Clinic	Sabelo Kanene Trading cc	R140 206.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 262/ 16/ 17	TRANSPARENT FILM DRESSING 10X 12CM	ENDOMED MEDICAL AND SURGICAL SUPPLIES CC	R 57 000.00	3	16
ZNQ: 347/ 16/ 17	PAINTING MATERIAL	ZAMA TRADING ENTERPRISE	R 38 748.60	1	20
ZNQ: 337/ 16/ 17	SUMMARY ACT CHARTS A1 LAMINATED	ZAMA TRADING ENTERPRISE	R 7 453.89	1	20
ZNQ: 301/ 16/ 17	DP27 STEAM REDUCER (QTY 01) TWO PRESSURE 0-10 BAR MODIFY PIPE WORK (QTY 02)	WILCO PROJECTS	R 39 163.62	1	20
ZNQ: 348/ 16/ 17	HARDWARE MATERIAL	ZAMA TRADING ENTERPRISE	R 6 132.97	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 919/ 16- 17	Adult scales	Delta Surgical	R36 874.90	0.00	75.71
ZNQ 931/ 16- 17	Lexmark X950 colour toners	Renric Business Solutions CC	R11 605.20	20.00	90.84
ZNQ 785/ 16- 17	Replace wooden door frames with aluminum	J Optimistic	R34 900.00	0.00	69.94
ZNQ 976/ 16- 17	Supply and fit broken window panes in various departments	Owenkosi Construction	R54 420.00	0.00	-572.63
ZNQ 724/ 16- 17	Janitor trolley	AS Agencies	R15 960.00	20.00	93.85

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 240/ 16- 17	Diathermy electrode loops green 15mmx12mm	Anchor Medical	R46 683.00	0.00	80.00
ZNQ 924/ 16- 17	Linear cutter/stapler various sizes	Chemical World	R61 560.00	20.00	100.00
ZNQ 91/ 16- 17	Elasticated Adhesive Bandages 100mm	Chemical World	R36 106.99	20.00	19.52
ZNQ 941/ 16- 17	Tracheostomy tube with low pressure cuff	Allenco Medical	R31 305.54	20.00	-747.57
ZNQ 947/ 16- 17	Reusable monopolar fingerswitches	Allenco Medical	R6 840.00	20.00	100.00
ZNQ 925/ 16- 17	Circular staplers	Purple Surgical	R45 819.80	0.00	-174.94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 973/ 16- 17	Supply and install awnings various sections	Pride Sky Trading	R57 600.00	0.00	80.00
ZNQ 966/ 16- 17	Replace sewer line near blood bank	Derrick Plumbing	R23 940.00	20.00	100.00
ZNQ 967/ 16- 17	Replace sewer line	Derrick Plumbing	R36 480.00	20.00	94.59
ZNQ 936/ 16- 17	Radial and Femoral arterial catheterization sets	Teleflex Medical	R27 465.34	0.00	80.00
ZNQ 626/ 16- 17	Closed suction catheter for neonates various sizes	Allenco Medical	R136 458.00	0.00	-3478.88
ZNQ 971/ 16- 17	Fumigation of Addington Hospital	Bidvest Steiner	R38 304.00	16.00	-134.47

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 71/ 16- 17	NECK SUPPORT & SHARPENING BLOCK.	GELL MANAGEMENT SOLUTION	20 520.00	20.00	100.00
ZNQ 145/ 16- 17	MMC BP MACHINES.	GELL MANAGEMENT SOLUTIONS	7980.00	20.00	100.00
ZNQ 146/ 16- 17	DIATHERMIES.	GELL MANAGEMENT SOLUTION	29 754.00	20.00	100.00
ZNQ 34/ 16- 17	JUMP STARTERS`.	KHUSELUKWANDA TRADING	6 750.00	20.00	100.00
ZNQ 168/ 16- 17	STATIONERY.	MB CURTAINS	2 545.00	20.00	100.000
ZNQ 136/ 16- 17	SURGICAL SUNDRIES.	PROGRESS MEDICAL	17 760.06	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ150/ 16- 17	Condom Distribution in Umzumbhe South Municipality	FUYANE TRADING	55 200.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 78/ 16/ 17	Conduct Impact Assessment on the Implementation of Primary Care in Efaye and Phatheni Clinic	Community Development & Outreach Projects	R89490.00	Level 2	98.00
275/ 16/ 17	Manufacture and Install Service Board - Eastwood Clinic	Siyadumasigns	R 28350.00	Level	80
276/ 16/ 17	Manufacture and Install Service Board - Khan Road Clinic	Siyadumasigns	R 28350.00		80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 199/ 16/ 17	Manufacture and Install Service Sign Board - Taylors Halt Clinic	Baxo Dot S.A Pty LTD	R31000.00	Level 1	100.00
ZNQ 201/ 16/ 17	Manufacture and Install Service Sign Board - Songonzima Clinic	Amaseko Construction	107 855.40	Level 3	96.00
ZNQ 227/ 16/ 17	Manufacture and Install Service Sign Board - Howick Clinic	Amaseko Construction	R 32500.00	Level 3	100.00
ZNQ 105/ 16/ 17	Supply and Deliver 500ml Humidifier Bottles without Water	Chemical World cc	R 45600.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ059/ 16/ 18- CHC	Supply and deliver L-combination desk X 6 and Desk wall unit X 6	Office Studio cc	R 92 333.00	1	47.13
ZNQ061/ 16/ 17- CHC	Supply and deliver double bed sprung X40	Versatile Interiors	R 154 994.40	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 70/ 16 - 17	SUPPLY BODY SCALE WITH CAPACITY MINIMUM 300KG.	RNS PROJECTS PRIMARY CO - OPERATIVE	R35 000.00	20.00	100.00
ZNQ 73/ 16- 17	PEST CONTROL AND HEALTHCARE SERVICES AT DISTRICT OFFICE FOR 36 MONTHS.	EMMALIN RACHEL TRADING	R88 272.00	20	100.00
ZNQ 75/ 16- 17	PEST CONTROL AND HEALTHCARE SERVICES AT LADYSMITH MORTUARY FOR 36 MONTHS.	EMMALIN RACHEL TRADING	R46 080.00	20	100.00
ZNQ 81/ 16- 17	SUPPLY CONFORMING BANDAGES AND GAUZE SWABS.	CHEMICAL WORLD CC	R19 900.98	20	100.00
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH KING CETSHWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ153/ DC28/ 16- 17	OFFICE FURNITURE: SWIVEL CHAIRS (16 UNITS), BOARDROOM CHAIRS (10 UNITS), BOARDROOM TABLE (01 UNIT), 4 DRAWER STEEL CABINETS (04 UNITS) & 3 DRAWER DESK (05 UNITS).	CAMICENTO	R 61,216.86	1	100.00
ZNQ150/ DC28/ 16- 17	SUPPLY AND INSTALL GUARDHOUSE PARKHOME AT RICHARDS BAY FORENSIC MORTUARY.	MGIJIMBE TRADING AND PROJECTS	R 122,580.00	1	100.00
ZNQ130/ DC28/ 16- 17	TONER CARTRIDGE TN-3185 FOR BROTHER (25 UNITS).	CA COMPUTER SOLUTIONS INTERNATIONAL cc	R 24,149.48	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ741/ 2016- 2017	SUPPLY AND DELIVERY OF: VACCINE FRIDE, H.T.S.NO.M19, UMDNS: 17156, QUANTITY: 2.	HEALTHWARE CC	R 67 980-48	12.00	87.02
ZNQ778/ 2016- 2017	SUPPLY AND DELIVERY OF: HB METER, ELECTRIC. INCLUDES 100 STEST STRIPS AND 100 LANCET H.T.S.NO.E143, UMDNS: 15146, QUANTITY: 15.	CHEMICAL WORLD CC	R 6 840-00	20.00	100.00
ZNQ622/ 2016- 2017	SUPPLY AND DELIVERY OF: OFFICE CHAIRS-SWIVEL = 39.....AND OFFICE CHAIRS- ORDINARY = 46.	ETHEKWINI OFFICE FURNITURE	R 61 628-46	16.00	96.00
ZNQ737/ 2016- 2017	SUPPLY AND DELIVERY OF: 3 PIECE LOUNGE SUITE, QUANTITY: 6.	REGENCY OFFICE FURNITURE	R 71 820-00	20.00	100.00
ZNQ749/ 2016- 2017	SUPPLY AND DELIVERY OF: 1. CLINICAL CHART - ADULT, BUNDLE OF 20PCS = 150. 2. CLINICAL CHART - CHILD , BUNDLE OF 20PCS = 100.	OKHETHIWE TRADING cc	R 52 000-00	16.00	96.00
ZNQ752/ 2016- 2017	SUPPLY AND DELIVERY OF: STAINLESS STEEL CHAIRS, QUANTITY: 400.	OKHETHIWE TRADING	R 197 000-00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 235/ 16/ 17	Examination Lamp Portable	Clarke Consultants	R21409.20	Level 1	20
ZNQ: 205/ 16/ 17	SHE Bins 12 Litres	Servest PTY (Ltd)	R22264.20	Level 04	12
ZNQ: 378/ 16/ 17	Fridge Minus 40	Healthware CC	R27569.76	Level 01	20
ZNQ: 294/ 16/ 17	Plumbing Material	Vetrivella CC	R36574.28	Level	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 116/ 16- 17	DESK FOR CONSULTATION	CARS IN ACTION	27 531.00	20	100
ZNQ 239/ 16- 17	SAVER OFFICE CHAIRS	ETHEKWINI OFFICE FURNITURE	16 587.00	16	96
ZNQ 262/ 16- 17	JANITOR TROLLEY	THANDANANI CHEMICALS	38 623.20	20 POINTS	100
ZNQ 160/ 16- 17	STRIPPING MACHINE	ZAMA TRADING ENTERPRISE	30 296.93	16	96
ZNQ 156/ 16- 17	STACKABLE CHAIRS PLASTIC	CAMICENTO PTY LTD	53 580.00	20	100
ZNQ26/ 16- 17	REMOVAL OF THE BODIES	USIZO FUNERAL AND TRADE PTY LTD	180.00	20	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00880W WIMS 063265	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 27	BUYELAPHI & SON CONSTRUCTION AND OTHER SERVICES	R1 961 240.20	n/a	n/a
ZNTM00885W WIMS NO 063279 , 063280	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 31.	INTUBAYOLUNTU PROJECT AND CONSTRUCTION	R5 843 552.22	LEVE1	95.67

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00855W - WIMS NO 063239	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 7	Think About Trading Enterprise cc	R3 424 327.00	n/a	n/a
ZNTM00865W WIMS NO063252	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 15	Buzakithi Trading cc	R5 562 773.64	LEVE1	85.53
ZNTM00870W WIMS 063274	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 19	Wandile Trading 018 cc	R5 064 600.65	LEVEL 1	82.40
ZNTM00864 WIMS NO 063251, 063275	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 14		R6 360 486.36	LEVEL 1	93.34
ZNTM00872W WIMS NO 063286	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 21	ILUNGELO CONSTRUCTIONS	R4 306 076.40	LEVEL 1	78.87
ZNTM00879W WIMS 063260	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Department Eyesizwe Contractor Development programme database- Cluster 26	PANETHA INVESTMENTS CC	R8 012 512.80	LEVEL1	82.40

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00849W WIMS NO 063324	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Open Tender. Cluster 02	LAKHIMU INVESTMENTS CC	R5 717 183.69	LEVEL 1	84.88
ZNTM00877W WIMS063273	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Open Tender. Cluster 24	BHATHU'S CONTRACTING AND TRADING CC	R3 091 355.10	LEVEL1	98.64
ZNTM0084408 WIMS NO 063233	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Open Tender. Cluster 01	METRO PLANNED DEVELOPMENT (PTY)LTD	R4 568 901.12	LEVEL 1	100.00
ZNTM00859W WIMS NO 063242	Storm Damage Schools : Southern Region :Phase 14 :Repairs and renovations to storm damaged school throughout the Province of KZN :Open Tender. Cluster 10	ZIPHUMELE TRADING CC	R8 450 090.40	LEVEL 1	82.21

ZNT 02/ 16/ 17	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE SAFEGUARD AND SECURITY SERVICES AT THE DEPARTMENT OF PUBLIC WORKS HEAD OFFICE BUILDING, 191 PRINCE ALFRED STREET.	EAST COAST PATROL CC	R7 202 603.17	LEVEL 2	99.00
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KWAZULU-NATAL: HEALTH- GREYTOWN HOSPITAL: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 04/ 11/ 2016	Supply and deliver stove, microwave, bar fridge, double door fridge, 30L oven, frying pan and electric kettle	Regency Office Furniture	R 79 165.02	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1014/ 16/ 17	5000 Units, Bandages porous elastic adhesive size 25mmx3m	Multisurge Pty Ltd	R41 358.06	-	-
ZNQ 1387/ 16/ 17	43 Units, Office chairs high back swivel adjustable	Multisurge (PTY) Ltd	R 43 970.94	-	-
ZNQ 948/ 16/ 17	102 Units, Diagnostic set including ophthalmic pieces	Blue Sky Healthcare	R147 900.00	-	-
ZNQ 1341/ 16/ 17	100 Units, Needle hypodermic long point with plastic 6% luer lock hub 29g (0.33mm) x8mm (Box/100)	Dynamed Pharmaceuticals	R5 124.30	-	-
ZNQ 1514/ 16/ 17	5000 Pkts, Clear garbage bags 280mmx450mm 20 micron (Pkts/250)	Winile Investments	R195 000.00	-	-
ZNQ 443/ 16/ 17	100 Units, Khakhi shirt size 32, 100 Units Khakhi trouser size 30	My Jadwat	R38 190.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1199/ 16/ 17	50 Units, per size shirt short sleeve nazarine blue	Sparks & Ellis (Pty) Ltd	R21 546.00	-	-
ZNQ 1111/ 16/ 17	3000 Pkts, Bandages conforming 3.32 knitted type 3 size 100mm	Evergreen Latex	R 62 996.40	-	-
				-	-
				-	-
				-	-
				-	-

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS & AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS8/ 1/ 2016	DCS 8/1/2016: SUPPLY AND DELIVERY OF POINT OF LAY HENS TO VARIOUS CORRECTIONAL CENTRE FARMS FOR A PERIOD FROM 01 JANUARY 2017 TO 31 DECEMBER 2019: DEPARTMENT OF CORRECTIONAL SERVICES	Lacit Procurement Solutions (item: 1, 3, 4 & 7)	R13 691 880.00	Level 1	100
DCS8/ 1/ 2016	DCS 8/1/2016: SUPPLY AND DELIVERY OF POINT OF LAY HENS TO VARIOUS CORRECTIONAL CENTRE FARMS FOR A PERIOD FROM 01 JANUARY 2017 TO 31 DECEMBER 2019: DEPARTMENT OF CORRECTIONAL SERVICES	SK EN AM LE ROUX LANDGOED (Item: 2, 5 & 6)	R3 077 884.80	0	90

NATIONAL: SOCIAL DEVELOPMENT: OLDER PERSONS

AWARDED TENDERS FOR GOLDEN GAMES EVENT

SD02/2016: SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL FOR THE GOLDEN GAMES IN POLOKWANE FROM 24 – 28 OCTOBER 2016			
<u>Supply and delivery of 2500 outdoor hats</u>			
COMPANY NAME	AMOUNT	BEE LEVEL	TOTAL POINTS
DZIMELELA ENTERPRISE	R161 250.00	1	10
<u>Supply and delivery of 2500 sports bags</u>			
STONEHILL	R375 000.00	1	10
<u>Supply and delivery of Golf shirts</u>			
SWAGGER DELIGHT CLOTHING COOPERATIVE	R145 000.00	1	10
BASWA SECURITY PRIMARY COOPERATIVE	R290 000.00	1	10
REHOLEGILE PRIMARY COOPERATIVE	R145 000.00	1	10
<u>Supply and delivery of cushions</u>			
TSOGANG BASADI PRIMARY COOPERATIVE	R27 500.00	1	10
MAELE COMMUNITY SEWING PROJECT PRIMARY COOPERATIVE	R28 250.00	1	10
TITIRHELENI DEVELOPMENT MULTIPURPOSE	R27 500.00	1	10
KOPANO SELF HELP	R27 500.00	1	10
MAKOTSE SEWING COOPERATIVE	R27 500.00	1	10
REAL WISDOM MANUFACTURING CO-OP	R27 500.00	1	10
SMART WOMEN	R27 500.00	1	10
3 X GREATER SEKHUKHUNE SECONDARY	R82.500.00	1	10

SD03/2016: RENDERING OF CATERING SERVICES FOR 2 200 PEOPLE DURING THE GOLDEN GAMES IN POLOKWANE FROM 24 – 26 OCTOBER 2016.			
Supply catering services			
THAKGA DITSHABA TRADING	R771 300.00	1	10
REHOLEGILE CONSTRUCTION	R270 000.00	1	10
TALIFHANI PRIMARY CO-OPERATIVE	R270 000.00	1	10
REAL WISDOM MANUFACTURING	R270 000.00	1	10
MAKOTSE WOMEN'S CLUB	R535 000.00	1	10
SD04/2016: HIRING OF MARQUEE TENTS, TABLES, CHAIRS, DECO, AUDIO VISUAL EQUIPMENT ECT FOR THE GOLDEN GAMES IN POLOKWANE			
Supply marquee and equipment			
NDELU GROUP	R920 420.00	1	10

WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2372/ 16	Supply and delivery of Pre-Print paper reels from the date of conclusion of the contract until 31 March 2018 to the Alexandra Precinct Printing Depot of the Directorate Examinations.	Park Avenue Stationers	R10 400 000.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: CATERING DEPARTMENT - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT2/ 2016	THE SUPPLY & DELIVERY OF MILK POWDER FULL FAT COW MILK INSTANT SPRAY DRIED TO GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD. (NO BLENDS OR CREAMERS).	Nestle South Africa Pty Ltd	R 1,280,448.00	5 = 4	94

WESTERN CAPE: DEPARTMENT OF HEALTH: RADIOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH7/ 2016	SUPPLY, DELIVERY, INSTALLATION ,TRAINING AND COMMISSIONING OF A CONE BEAM CT SCAN IN C10 RADIOLOGY AT GROOTE SCHUUR HOSPITAL.	AXIM PHARMACEUTICAL DISTRIBUTORS	R 3, 106,525.97	LEVEL 6= 3POINTS	93

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 170- 2013/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROAD SIGNS ON CERTAIN NATIONAL ROADS IN THE SOUTHERN REGION.	THEODOR HOFFMANN & MOUTON ENGINEERS (PTY) LTD	R 22 047 548.70	2	99.00
P.003- 014- 2016/ 1- 92C	RURAL ROADS PROGRAMME: REHABILITATION OF PATERSON KWAZENZELE ACCESS ROAD IN THE SUNDAYS RIVER LMA.	OMEGA CIVILS (PTY) LTD	R4 599 445.29	3	98
C.003- 046- 2017/ 1F	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF R75 COMMUNITY ACCESS ROADS.	FALBER CIVILS (PTY) LTD	R 2 401 410.00	0	90
N002- 160- 2015/ 2CSL&N002- 170- 2015/ 1CS	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE N2 SECTION 16 FROM R63 KOMGA I/S KM 70.2 TO KEI RIVER KM 80.6 & SECTION 17 FROM TOLENI KM 15.5 TO IBIKA KM 44.	LABCO (PTY) LTD	R10 592 881.53	1	100
R.061- 080- 2012/ 1 C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE CONSTRUCTION OF BRIDGES, INTERSECTION WIDENINGS & LIVESTOCK UNDER-PASSES ON NATIONAL ROUTE R61 SECTION 8 FROM LIBODE EAST KM 28.1 TO MGAZI.	CONTROLAB SOUTH AFRICA (PTY) LTD	R13 908 064.98	6	93

FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON- 0021 (2016/ 2017)	Appointment of a Contractor for the Refurbishment and Upgrading of Thaba Nchu Narysec College Phase 1, Situated in Thaba Nchu, Mangaung Metropolitan Municipality: Free State Province	Crystal Sparkle Trading 98 JV with Precision Engineers and Contractors	R 34 673 194.76	1	100.00
5- 2- 2- 1 CON- 0018 (2016/ 2017)	Appointment of a Contractor for the Construction of 1.3km Palisade Fence at Tshame Agri-Hub Under Maluti a Phofung Local Municipality Within Thabo Mofutsana District: Free State Province	Gateway Metalworks (Pty) Ltd T/A Gateway Metalworks cc	R 1 247 559.46	1	100

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 008	Appointment of a contractor for closure of five (05) abandoned mine shafts and site clearance for a period of two (2) months in Mpumalanga area for Council for Geoscience.	Top Getters Trading and Projec	R 1 152 196.50	Level 1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 08	Electrical and Plumbing Apprenticeship Programme at Emfuleni Local Municipality	MCD Training Centre	2,199,966.30	1	100.00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2015/ RFP/ 06	Contract Management MFMA Aligned to Unit Standard (377896) at an NQF L5 for 5 Credits	Ritepath HR Solutions	118,500.00	3	96.00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 02	Design, Develop and Accredite a Qualification for Councillors with Oversight Functions	Born to Protect Security Services	1,903,803.42	1	100.00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2015/ RFP/ 08	Women Councillors Skills Training Programme	Hlombe and Associates	239,400.00	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 02/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF AN INTERGRATED PROPERTY AND CONSUMER DATABASE TO BE USED BY MUNICIPALITIES IN CREDIT CONTROL, DEBT COLLECTION AND INDIGENT MANAGEMENT.	GISCOE (PTY) LTD	R 8,899,880.00	8 POINTS	98 POINTS

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 127/ 2016	To enter into a Framework Agreement for the Provision of Printing and Branding Services for the Gauteng Department of Economic Development.	Leratadima Marketing Solutions (Pty) Ltd	R2,402,155.56	1	70

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Q- 079- 16- 17	APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE AN INDEPENDENT INVESTIGATION OF THE UNDERLYING CAUSES OF NON-COMPLIANCE BY ORGANS OF STATE	GIBB (PTY)LTD	R 495 694.80 (including VAT)	2	18
		Game Rangers Association of Africa			

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET092	APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF INFORMATION SYSTEMS, APPLICATION AND DATABASES FOR THE INFORMATION SYSTEMS COORDINATIONS DIRECTORATE OF DHET FOR A PERIOD OF 2 YEARS	PRAXIS COMPUTING	R 2 345 800.80	1	100.00

GAUTENG: DEPARTMENT OF LABOUR: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Lab 01/ 2016	Supply, Installation, Tracking Management, Recovery Services and Fleet Management System for One Thousand and Twenty Four (1024) Departmental Vehicles and Additionally Procured Vehicles for a Period of Three (3) Years.	Digicore Management Services T/A C Track Mzansi	6 967 296.00	Level 1 Contributor	10 points

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 013	DOLOMITE RISK MANAGEMENT STRATEGY: DOJ SPRINGS, SAPS SPRINGS AND SAPS ETWATWA: REPLACEMENT AND UPGRADING OF ENGINEERING SERVICES- CIVIL ENGINEERING SERVICES	SOUTH SOUND CIV-ILS CC JV EXEO	R54,233,448.00	Uncertified	0
		CALEDON RIVER PROPERTIES CC T/A MAGWA CONSTRUCTION			

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 Con-0009 (2016/ 2017)	Appointment of a Contractor for the Supply and Installation of Twelve (12) Tunnels and Twelve (12) Water Tanks with Drip Irrigation System, for Various Farming Cooperatives in Winterveld Area, Situated Under City of Tshwane Metropolitan, Gauteng Province	Acute Consulting (Pty) Ltd	R 2 869 745.39	3	98.00
		Gateway Mentalworks (Pty) Ltd T/A Gateway Metalworks cc			

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTPS/ 01/ 2016/ 17/ A	APPOINTMENT OF SERVICE PROVIDER TO RENDER PHYSICAL SECURITY SERVICES AT THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES	FIDELITY SECURITY SERVICES (PTY) LTD	R11 868 344.59	10	100

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTPS/ 02/ 2016/ 17/ A	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES AT THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES.	ZILWA CLEANING AND GARDENING SERVICES	R3 293 760.00	10	100

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 13/ 16- 17	Supply, delivery and installation of Office Furniture to the Broad-Based Black Economic Empowerment Commission.	Redrow Chairs cc	R629 950.32	Level 1	90

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 190- 2017/ 2F	Consulting Engineering services for the assessment, detailed design, contract documentation and construction monitoring of the Asphalt overlay resurfacing on National Route N1/19 Vaal River (km 0.0) to Klein Rietspruit (km 10.0)	BVi Consulting Engineers Western Cape (Pty) Ltd	R9 134 077.29	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 18/ 2016- 17/ EPMD	Integrated strategic positioning and business case for Gauteng IDZ	Ernst & Young Advisory Services (Pty) Ltd	R1 336 271.00	Level 2	99

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA): GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 10/ 2016-17/ EP MO	Refurbishment and upgrade of Sebokeng Township Hub	Rea Letamisa Trading and Projects	R4, 707 779.34	Level 2	99.00
GGDA/ 11/ 2016-17/ EP MO	Refurbishment and upgrade of Pennyville Township Hub	Rea Letamisa Trading and Projects	R6 387 449.64	Level 2	99.00
	Refurbishment and upgrade of Eldorado Township Hub			Level 2	99
	Refurbishment and upgrade of Vosloorus Township Hub			Level 3	94.21

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY**Award additional Template****Tender nr:** GT/GPT/074/2016**Tender Description:** THE APPOINTMENT OF PRE-QUALIFIED SERVICE PROVIDERS TO RENDER FORENSIC AUDIT SERVICES TO GPG DEPARTMENTS ON BEHALF OF THE GAUTENG PROVINCIAL TREASURY

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Open Water Advanced Risk Solutions (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Deloitte & Touche	N/A	N/A	N/A	01 January 2017	36 Month
Gobodo Forensic and Investigative Accounting (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
PricewaterhouseCoopers Inc.	N/A	N/A	N/A	01 January 2017	36 Month
Sizwentsalubagobodo Advisory Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Rakoma and Associates Inc and Cyanre The Computer Forensics lab Consortium	N/A	N/A	N/A	01 January 2017	36 Month
Nexus Forensic Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
KPMG Services Proprietary Limited	N/A	N/A	N/A	01 January 2017	36 Month
Ngubane & Co (JHB) Inc.	N/A	N/A	N/A	01 January 2017	36 Month
Ernst & Young Advisory Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Sekelaxabiso (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
SEMA Integrated Risk Solutions (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Amanda Greene t/a NMK Forensics	N/A	N/A	N/A	01 January 2017	36 Month
Phandahanu Forensic (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Duja Consulting (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
ENS Forensic (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Mazars Forensic Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Ubuntu Business Advisor and Consulting (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	N/A	N/A	N/A	01 January 2017	36 Month
Integrated Forensic Accounting Services (Pty) Limited	N/A	N/A	N/A	01 January 2017	36 Month
Bowman Gilfillan Incorporated	N/A	N/A	N/A	01 January 2017	36 Month
Fundudzi Forensic Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Qhubeka Forensic Services	N/A	N/A	N/A	01 January 2017	36 Month
Ligwa Advisory Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Nkonki Incorporated	N/A	N/A	N/A	01 January 2017	36 Month
Linda MacPhail Consulting (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Grant Thornton PS Advisory (Pty) Ltd JV Ngidi Business Advisor Service (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Exactech (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Fumile Advisory Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Oma Chartered Accountants Inc	N/A	N/A	N/A	01 January 2017	36 Month
Santhos Manilal Forensic (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
BDO Risk Advisory Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Arms - Audit and Risk Management Solutions (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Forsure Forensic and Risk Assurance (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Censeo (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Maynard Menon Govender Singh Incorporated	N/A	N/A	N/A	01 January 2017	36 Month

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 05/ 2016/ 17	Telephonic survey to conduct the second wave of the South African Youth Panel Study (SAYPS)	Quest Research Services (Pty) Ltd	R 1 261 410.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 06/ 2016/ 17	Second Victim Satisfaction Survey data collection with the intention of assessing the level of satisfaction and dissatisfaction of victim services.	Developmentnomics (Pty) Ltd	R 867 423.17	2	98

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: PROJECT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
INPROJ000077	Provision of Skills Programmes for Small, Micro, Cooperatives and Burial Societies	Kairos Training College	R 2 736 000.00	Level 1	10
INPROJ000077	Provision of Skills Programmes for Small, Micro, Cooperatives and Burial Societies	Faisit (Pty) Ltd and Central Business Academy	R 3 617 900.00	Level 2	9
INPROJ000077	Provision of Skills Programmes for Small, Micro, Cooperatives and Burial Societies	Future Success Academy (Pty) Ltd	R 8 18 804.00	Level 4	5
ETQA/ 2016/ 04	Appointment of a service provider to develop learning material and assessment tools for occupational qualifications	Phachedu Skills Solutions	R 1 108 823.00	Level 4	5

GAUTENG: NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2017/ 01	Banking Services	Standard Bank	813 995.00	2	100
2017/ 02	Internal Audit services	O.M.A Chartered Accountants Inc	1 211,495.80	1	99

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: LED

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01 EDTEA 15/ 16	Appointment of a Service Provider for the programme coordination unit for SECO LED support programme in Ilembe District	UWP Consulting Pty Ltd			

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: LED

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01 EDTEA 15/ 16	Appointment of a Service Provider for the programme coordination unit for SECO LED support programme in Ilembe District	UWP Consulting Pty Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2974/ 10/ 2016	SUPPLY AND INSTALL UNMOVABLE RECYCLING BINS	CAPREZ	R 39 400.00	1	20
2525/ 09/ 16	NEONATAL CONTINUOUS IN LINE SUCTION	AKACIA MEDICAL	R 38 133.00	3	16
2087/ 08/ 16	OXIDIZED REGENERATED CELLULOSE	JOHNSON & JOHNSON	R 199 999.54	6	6
2206/ 08/ 16	RADIAL JAW 4 JUMBO FORCEPS	BOSTON SCIENTIFIC	R47 880.00	8	2
2956/ 10/ 16	DENTAL SURGICAL DRILL	WRIGHT MILNERS	R 165 266.00	0	0
2587/ 09/ 16	TOPICAL SKIN ADHESIVE	BSN MEDICAL	R 37 268.65	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1945/ 08/ 16	SUPPLY AND COMMISSION FAULTY ENGINE COOLANT HEATER	CAPREZ	R 35 256.00	1	20
1771/ 07/ 16	SUTURE VICRYL 1 90CM NEEDLE 1/2C RC 40MM	MEDTRONICS AFRICA	R 42 905.04	5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2853/ 10/ 16	HEAT AND MOISTURE EXCHANGER	DUBAI MEDICAL	R 84 750.00	0	0
932/ 06/ 16	SHILEY TUBES LPC 8.0MM	ALLENCO MEDICAL	R 62 607.89	1	20
1518/ 07/ 16	TRANSPARENT ADHESIVE WOUND DRESSING 6 X 8.3CM	MULTISURGE	R 117 990.00	4	12
2284/ 09/ 16	RESOLUTION HEMOSTATIC CLIPPING DEVICE	BOSTON SCIENTIFIC	R 44 460.00	7	4
2066/ 08/ 16	GAUZE SWABS 100 X 100 X 8 PLY NON STERILE	CHEMICAL WORLD	R 30 324.00	1	20
2986/ 10/ 16	8 SEATER PICNIC SET	VERSATILE INTERIORS	R 30 780.00	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 848/ 15- 16	SUPPLY NEBULISER MASK ADULT	CHEMICAL WORLD CC	R31920.00	0-20	80
ZNQ 936/ 15- 16	DISTRICT LEVEL 1 HOSPITAL COOLING TOWER WATER TREATMENT SERVICES AS PER SPECIFICATION	CYBERCHEM CC	R61365.74	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 456/ 16/ 17	FUMIGATION OF NKONJENI HOSPITAL AND RESIDENTS BY MONTHLY PERIOD OF 12 MONTHS	HANKAI PEST	R 6760.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ446/ 16/ 17	renovation of medical ward	Glorium Trading & Enterprise (PTY)	R 53 650.00	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
165MNT/ 2016/ 17	To remove the rotten timber and replace with bricks @ Douglas, Amatimatolo, Ntembisweni and Ehlanzine clinic	Khilonko trading	52 880.00	16.00	72.73
64EMS/ 2016/ 17	Stabilization of grounds using 19mm stone and concrete @ EMS Dundee base	Nomshado construction cc	114 000.00	16.00	59.78
71EMS/ 2016/ 17	Supply and deliver brother toner and auto numbering machine @ Umzinyathi health district office	Nashua maluti	12 373.56	20.00	80.00
184MNT/ 2016/ 17	Replacement of geyser elements, thermostats and safety valves @ Wasbank and Douglas clinic	Siyathokoza genral business PTY LTD	14 245.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 256/ 16	Remedial cleaning of the diesel tanks and purification of the diesel on the generators as per specifications at Townhill Hospital.	Daystar Engineering (Pty) Ltd	R 46 248.14	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
55/ 08/ 2016/ 17	Replace wash hand basin and taps with medical elbow taps.	Mzero Construction and Cleaning (PTY) LTD	144 419.00	1	20

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01810 W	L.A. Building: Preventative maintenance contract for electrical: Contract period: 03 Years	Namasthethu Electrical (PTY) LTD	R 11 299 160.96	10	100

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR- 0045 (2016/ 2017)	Appointment of a Service Provider to Once-off Supply, Deliver and Install Processing Machines for Karabo Beracah Co-operative Situated at Utrecht Local Municipality in Amajuba District	Endurance Projects cc	R 748 453.09	1	100.00
5- 2- 2- 1 RDLR- 0041 (2016/ 2017)	Appointment of a Service Provider to Supply and Deliver Storage Containers and Cold Room Storage Container for Jikijela Vukuzakhe River Valley Cluster and Mbolombo River Valley Cluster	KH Projects and Construction (Pty) Ltd	R 1 122 000.00	1	100.00
5- 2- 2- 1 RDLR- 0043 (2016/ 2017)	Appointment of a Service Provider to Supply and Deliver Poultry Production Inputs for Ezingoleni Poultry Value Chain Project Situated in Ward 2,3,4,5 & 6 of Ezingoleni Local Municipality Kwashali and Ngcawusheni Villages of Ugu District Municipality in KZN	Wacopion cc T/A SSupplies for Africa	R 1 641 942.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C281/ 2905/ S/ 1/ 2016 T	The Re-gravelling and Betterment of A2199 in the Mfолоzi Local Municipality	Da Way Projects	R 723 471.59 Incl. VAT	Level 1	90.22
ZNT C283/ 2905/ S/ 1/ 2016 T	The Re-gravelling and Betterment of P701 in the Ntambanana Local Municipality	Nthuthuko Project Management	R 962 500.63	Level 1	96.76

LIMPOPO: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5-2-2-1 CON-0008 (2016/ 2017)	Appointment of a Contractor to Supply, Deliver and Erect 5KM Precast Concrete Palisade Security Fence for Vhembe Fresh Produce Market at Tshakhuma Village in Makhado Local Municipality of Vhembe District in the Limpopo Province	Firm Early Construction and Building Projects cc	5 134 187.70	1	100.00

LIMPOPO: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

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Tender / Quotation No:

5-2-2-1 RDLR-0039 (2016/2017)

Tender Description:

Appointment of a Service Provider to Capacitate and Support 530 Rural Beneficiaries in the Eastern Cape (EC), Kwazulu Natal (KZN), Limpopo (LP), Mpumalanga (MP), North West (NW) and Western Cape (WC) in Design, Arts & Craft Production & Capacitate 75 Crafters from the arts and crafts Co-operatives in EC, KZN, LP and MP as Facilitators for a Period of Five (5) Months

Awarded To:

Mninizo Trading cc

Amount: R 5 573 916.00**B-BEEE Statuses:** 3**Total Points:** 98.00**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 03	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.	Unified Plumbing Supplies	R1 909 673.05	Level 1	100

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

W11033	Appointment of Contractors for Drilling and Rehabilitation of Boreholes in South Africa for Three (03) Years Term Contract				
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Tender Number	Tender Description	Names of the Suppliers
W11033	Appointment of Contractors for Drilling and Rehabilitation of Boreholes in South Africa for Three (03) Year Term Contract	<p>Allocations for STANDARD Drilling per Province based on priority of bidders</p> <p>Limpopo Province Ramotse Development (Pty) Ltd Water Worx Drilling (Pty) Ltd Steyns Drilling cc Big Time Drilling Mshandukani Holdings Marlen Industries BK Gobora Drilling Contractors Trio Drilling cc Environmental Drilling cc Amaris Drill Co (Pty) Ltd Dumisa Drilling</p> <p>Mpumalanga Province Ramotse Development (Pty) Ltd Water Worx Drilling (Pty) Ltd Steyns Drilling cc Big Time Drilling Thavester Drilling Testing Mshandukani Holdings Octa Drilling (Pty) Ltd Gobora Drilling Contractors Trio Drilling cc Environmental Drilling cc Amaris Drilling Co (Pty) Ltd Dumisa Drilling</p> <p>Gauteng Province Water Worx Drilling (Pty) Ltd Steyns Drilling cc T and T Drilling (Pty) Ltd Big Time Drilling Mshandukani Holdings Octa Drilling (Pty) Ltd Gobora Drilling Contractors Trio Drilling cc Environmental Drilling cc Amaris Drilling Co (Pty) Ltd Dumisa Drilling</p> <p>North West Province Ramotse Development (Pty) Ltd Water Worx Drilling (Pty) Ltd Steyns Drilling cc Big Time Drilling Mshandukani Holdings Gobora Drilling Contractors Trio Drilling cc Environmental Drilling cc Amaris Drilling Co (Pty) Ltd Dumisa Drilling</p> <p>Free State Province Water Worx Drilling (Pty) Ltd</p>

		<p>BJ Cilliers Boorkontrakteurs (Pty) Ltd Steyns Drilling cc T and T Drilling (Pty) Ltd Big Time Drilling Thavester Drilling Testing Mshandukani Holdings Vula Amanzi Boreholes (Pty) Ltd Gobora Drilling Contractors Independent Water cc Trio Drilling cc Environmental Drilling cc Amaris Drilling Co (Pty) Ltd Dumisa Drilling</p> <p>Northern Cape Province Steyns Drilling cc T and T Drilling (Pty) Ltd Big Time Drilling Mshandukani Holdings Vula Amanzi Boreholes (Pty) Ltd Gobora Drilling Contractors Environmental Drilling cc Amaris Drill Co (Pty) Ltd Dumisa Drilling</p> <p>Western Cape Province Steyns Drilling cc T and T Drilling (Pty) Ltd Big Time Drilling Mshanduka Holdings Vula Amanzi Boreholes (Pty) Ltd Gobora Drilling Contractors Environmental Drilling cc Amaris Drill Co (Pty) Ltd Dumisa Drilling</p> <p>Eastern Cape Province BJ Cilliers Boorkontrakteurs (Pty) Ltd Steyns Drilling cc T and T Drilling cc Big Time Drilling Thavester Drilling Testing Mshandukani Holdings Vula Amanzi Boreholes (Pty) Ltd Gobora Drilling Contractors Independent Water cc Environmental Drilling cc Amaris Drill Co (Pty) Ltd Dumisa Drilling</p> <p>Kwa-Zulu Natal Province BJ Cilliers Boorkontrakteurs (Pty) Ltd Steyns Drilling cc T and T Drilling (Pty) Ltd Big Time Drilling Thavester Drilling Testing KwaZulu-Natal Drilling cc Mshandukani Holdings</p>
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		<p>Octa Drilling (Pty) Ltd Vula Amanzi Boreholes (Pty) Ltd Gobora Drilling Contractors Independent Water cc Environmental Drilling cc Amaris Drill Co (Pty) Ltd Dumisa Drilling</p> <p>Allocation for ODEX Drilling- National Water Worx Drilling (Pty) Ltd Steyns Drilling cc Thavester Drilling Testing (Pty) Ltd Bid Time Drilling Gobora Drilling Contractors Environmental Drilling cc Trio Drilling cc Amaris Drilling Co (Pty) Ltd Marlen Industries BK Dumisa Drilling</p> <p>Allocation for MUD ROTARY Drilling- National Steyns Drilling cc Thavester Drilling Testing (Pty) Ltd Octa Drilling (Pty) Ltd KwaZulu-Natal Drilling cc Mshandukani Holdings Gobora Drilling Contractors Environmental Drilling cc Amaris Drill Co (Pty) Ltd</p> <p>Allocation for SYMMETRIX Drilling- National Ramotse Development (Pty) Ltd Steyns Drilling cc Water Worx Drilling (Pty) Ltd Big Time Drilling Octa Drilling (Pty) Ltd Thavester Drilling Testing (Pty) Ltd KwaZulu-Natal Drilling cc Gobora Drilling Contractors Environmental Drilling cc</p> <p>Allocation for AUGER Drilling- National Environmental Drilling cc Mshandukani Holdings Gobora Drilling Contractors Amaris Drilling Co (Pty) Ltd Dumisa Drilling</p> <p>Allocation for HIGH FLOW ARTSIAN Drilling- National Steyns Drilling cc Amaris Drilling Co (Pty) Ltd</p> <p>Allocation for REHABILITATION Drilling- National Environmental Drilling cc Amaris Drill Co (Pty) Ltd Dumisa Drilling</p>
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NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SITA TRANSVERSAL SOLUTIONS: BI/GIS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1438/ 2016	ESTABLISHMENT OF PREFERRED LISTS OF SERVICE PROVIDERS FOR SPATIAL DATA AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS FOR SITA.	1. AfriGis (Pty) Ltd 2. Esri South Africa (Pty) Ltd	N/A	N/A	N/A

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM27/ 16	WARRENTON : 11 STRUWIG STREET: Conversion from residential to offices	Easy Security Auto Gates & Guards	R1 828 189.50	1	10

WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2347/ 16	Render a cleaning service at the premises of the Metro North Education District Office, situated at 9 Timmerman Street, Parow for a period of two (2) years commencing 1 July 2016 to 30 June 2018.	Top'n Noss Cc	R575 740.20	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHC024/ 2016	WCGHCO24/2016 THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF COMPUTED RADIOGRAPHY READERS, CR CASSETTES, CHANNEL GRIDS, DICOM READER SOFTWARE AND RADIOGRAPHIC WORKS	Africa X-Ray Industrial & Medical (Pty) Ltd	R 395 875.79	6	3
WCGHC024/ 2016	WCGHCO24/2016 THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF COMPUTED RADIOGRAPHY READERS, CR CASSETTES, CHANNEL GRIDS, DICOM READER SOFTWARE AND RADIOGRAPHIC WORKS	Lomaen Medical (Pty) Ltd	R 769 908.60	5	4

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0050/ 2016	Rendering of a comprehensive cleaning service at Helderberg District Hospital, Strand CDC, Macassar CDC, Gustrouw CDC and Nomzamo CDC under the control of the Department of Health, Western Cape Government for a three (3) year period	Zara Cleaning Services CC	R8,856,000.00	1	90.00
WCGHSC0053/ 2016	Rendering of a cleaning service at Lentegour Laundry, Mitchell's Plain under the control of the Department of Health, Western Cape Government for a three (3) year period	Monabo Hygiene Services CC	R1,390,376.76	1	90.00

WESTERN CAPE: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING: ENVIRONMENTAL SUSTAINABILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EADP2/ 2016	EADP2/2016: APPOINTMENT OF A SERVICE PROVIDER TO RESEARCH AND COMPILER THE WESTERN CAPE STATE OF THE ENVIRONMENT OUTLOOK REPORT.	SRK Consulting South Africa (Pty) Ltd	R 1 760 546.00	3.00	8.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.007- 030- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT (ADDITION OF SHOULDERS & PASSING LANES) OF NATIONAL ROUTE 7 SECTION 3 BETWEEN PIKETBERG (km 31.53) AND PIEKENIERSKLOOF PASS (km 65.30)	JG AFRIKA	R 50 808 575.18	LEVEL 3	98.00
NRA N.001- 040- 2020/ 2F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 4 BETWEEN DOORNFONTEIN (km 63.0) AND LAINGSBURG (km 81.7)	V3 CONSULTING	R 50 156 676.90	Level 1	98.58

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