



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 621

Pretoria, 24 March 2017

No. 2957

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

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

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

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

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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

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. 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.
6. 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.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the e*Gazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .
(Please see *Quotation section below for further details*)
 - 8.1.3. A valid and legible 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
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.
9. 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.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. 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.
12. 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**QUOTATIONS**

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** GPW's annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the eGazette Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. 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).
- 20.2. 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

21. 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.
22. 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

23. 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

24. 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:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. 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**

25. 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.
26. 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

27. The Government Printer will assume no liability in respect of—
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. 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;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. 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.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. 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

31. 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.
32. 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.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. 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.
35. 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.
36. 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**.
37. 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

38. 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.
39. 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>Supply and fit tiling in admin block as per specification</p> <p><i>Meeting/Briefing Session:</i> compulsory 31 March 2017, 11:00. Mahatma gandhi hospital maintenance dept.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on site meeting day , <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 <i>For technical information please contact:</i> S.K. Pillay. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867. <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> <p>nil.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1365/ 16	2017-04-07 at 11:00
<p>Supply and install geysers x 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 06 April 2017, 11:00. Venue: Stanger Hospital SCM</p> <p>Contact Person: Mr J.R. Pillay.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr J.R. Pillay. <i>Tel:</i> 032 437 6164. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 6- 17/ 18	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hard Plastic Tool Box, 45cm height, width 60cm, length 60cm.</p> <p>Must have minimum of two trays.</p> <p>Must be lockable. Division in trays and compartment in box.</p> <p>Quantity: 2 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3467/ 11/ 16	2017-04-04 at 11:00
<p>Lexmark Cartridges 466 (Original Only) Must be packed individually in a box.</p> <p>Quantity: 36 Units</p> <p>Lexmark Cartridges 654 (Original Only).</p> <p>Must be packed individually in a box.</p> <p>Quantity: 12 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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> Mrs. Vosloo. <i>Tel:</i> 033 897 3272. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3235/ 10/ 16	2017-04-04 at 11:00
<p>Supply Pedestal bearings for a cooling tower chiller No. 2.</p> <p>Quantity: 8 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3469. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4834/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Male - Female Screws SCK Size: M4 X 60MM for Mortice Door Locks Quantity: 50 Units (25 pkts of 2 per pkt)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2878/ 10/ 16	2017-04-04 at 11:00
<p>Detergent Tekprol 131 Degreaser 200Lt Drum including Drum Deposit. Quantity: 2 X 200LT Drums.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2880/ 10/ 16	2017-04-04 at 11:00
<p>e' Afrifil WF3-10 AP10 Wound Filter Cartridge. Quantity: 20 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4384/ 01/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 90 litres , 40 micron recycled clear plastic bag . x 720 pkts (awarded supplier to deliver strictly 120 pkts of 100 units per month for 6 months)</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Completed documents must be accompanied with valid tax clearance, CSD summary report and BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900 <i>For technical information please contact:</i> Buyiswa Zulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health - Nseleni Community Health Centre: Nseleni Community Health Centre	986 / 2016 / 2017	2017-04-13 at 11:00
<p>Supply and deliver non sterile gauze swabs 100 x 100 x 8 ply x 50 boxes of 100 pkts per box</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance, CSD summary report and BBBEE</p> <p><i>For technical information please contact:</i> Buyiswa Zulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health - Nseleni Community Health Centre: Nseleni Community Health Centre	942 / 2016 / 2017	2017-04-13 at 11:00
<p>25 litres floor polish x 150 units (awarded supplier to deliver strictly 25 units per month for 6 months)</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Completed documents must be accompanied with valid tax clearance, CSD summary report and BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900 <i>For technical information please contact:</i> Buyiswa Zulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health - Nseleni Community Health Centre: Nseleni Community Health Centre	984 / 2016 / 2017	2017-04-13 at 11:00
<p>25 litres floor stripper x 120 units (awarded supplier to deliver 20 units every month for 6 months).</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Completed documents must be accompanied with valid tax clearance, CSD summary report and BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900 <i>For technical information please contact:</i> Buyiswa Zulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health - Nseleni Community Health Centre: Nseleni Community Health Centre	985 / 2016 / 2017	2017-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 30 liters , 40 micron recycled clear plastic bag . x 720 pkts (awarded supplier must deliver 120 pkts per month for 6 months).</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Completed documents must be accompanied with valid tax clearance, CSD summary report and BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900 <i>For technical information please contact:</i> Buyiswa Zulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health - Nseleni Community Health Centre: Nseleni Community Health Centre	987 / 2016 / 2017	2017-04-13 at 11:00
<p>IMPACT ASSESSMENT STUDY OF THE EXPANDED PUBLIC WORKS PROGRAMME</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference).</p> <p>NB: At least 50% to be scored on each weighting in order to meet the minimum points required. Functionality Criteria Weighting Factor Experience =30 Key Staff=30 Implementation of evaluation Planning=25, Research Practice= 15</p> <p>NOTE: It is a prerequisite that bidders must register on the central supplier database.</p> <p>Failure to register will lead to bid disqualification.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 04 April 2017, 10:00. 63 FOX STREET CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET LOWER GROUND AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 27/03//2017 CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00. <i>Cost of Documents:</i> R500:00 NON REFUNDABLE, <i>Payment Details:</i> CASH, <i>Notes:</i> Please ensure that tender documents are bound..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr. Barry Maluleke. <i>Tel:</i> 082 719 6400. <i>Fax:</i> N/A <i>Email:</i> barry.maluleke@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> millicent.chauke@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document will be sold at a non-refundable cash of R 500.00.Bid documents can also be downloaded from the following site: www.etenders.gov.za. if the tender documents are downloaded from the provincial treasury website (www.etenders.gov.za) no payment is required..</p>	Gauteng: Department of Infrastructure Development: EXPANDED PUBLIC WORKS PROGRAMME	DID59/ 03/ 2017	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of High Precision Meteorological Equipment at SAEON Nodes in Ndlovu node (Phalaborwa), Grasslands node (Pietermaritzburg), Fynbos node (Cape Town), Arid node (Kimberly) and for the Expanded Freshwater and Terrestrial Ecological Observation Network (EFTEON) sites.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> PHYSICAL ADDRESS FOR COLLECTION OF HARD COPIES Bid Box at Reception SAEON office, Reception Desk, Persequor Technopark, ,41 The Woods, Ground Floor, De Havilland Crescent</p> <p>WEBSITE: http://www.saeon.ac.za/supply-chain-management <i>Notes:</i> On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email..</p> <p><i>Post or Deliver Bids to:</i> Bid Box at Reception SAEON office, Reception Desk, Persequor Technopark, ,41 The Woods, Ground Floor, De Havilland Crescent, Pretoria <i>For technical information please contact:</i> Sue Van Rensburg. <i>Tel:</i> 033 347 5201 <i>Email:</i> sue@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Lawrence Matsena, <i>Tel:</i> 012 349 7720, <i>Email:</i> law@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ HPME/ 2017	2017-04-25 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers for the architecture, supply and implementation including support and maintenance for a period of five (5) years for Identity and Access Management Solution.</p> <p>The bidder must be accredited, within South Africa, to architect, supply, implement ,support, maintain and license the proposed solution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor-TrainingRoom1 07 April 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. <i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00. <i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	Not Applicable	2017-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers for the architecture, supply and implementation including support and maintenance for a period of five (5) years for a Sensitive Data Masking Solution.</p> <p>The bidder must be accredited, within South Africa, to architect, supply, implement, support, maintain and license the proposed solution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor-TrainingRoom1 04 April 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	Not Applicable	2017-04-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silicone Round Fluted Drain 10FR, 6 inch with bendable trocar, sterile.</p> <p>Quantity: 20 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4567/ 02/ 17	2017-04-04 at 11:00
<p>Loop PDS 1/2 CRX 48mm TP Needle 240cm Loop Violet.</p> <p>Quantity: 24 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4573/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ethibond Excel 0/ Green Braided Polyester coated with polybutilate non absorbable suture 36.4mm 1/2 C Taper point needle length 75cm. 12 Units per box, 4 strands per packet, sterile packaging.</p> <p>Quantity: 2 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4574/ 02/ 17	2017-04-04 at 11:00
<p>Elefant Irrigation Suction 10mm.</p> <p>Quantity: 4 Boxes (5 Units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Whitaker. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4577/ 02/ 17	2017-04-04 at 11:00
<p>Sterile scrubbing brushes, disposable peel packed with expiry dates.</p> <p>Quantity: 10 Boxes (250 units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4566/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drill Arm Covers 10 X 150cm Sterile, Latex Free.</p> <p>Quantity: 20 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4584/ 02/ 17	2017-04-04 at 11:00
<p>11/0 Vicryl Violet Coated Suture Double Needle Spatula.</p> <p>Quantity: 1 Box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4586/ 02/ 17	2017-04-04 at 11:00
<p>Anti Rust Surgical Instrument Solution for delicate eye instrument.</p> <p>Quantity: 5 Litres.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4587/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2/0 Silk Wax Coated Braided Silk 3 Metric 30" 75cm 1/2 Circle 30mm Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4590/ 02/ 17	2017-04-04 at 11:00
<p>25G Advanced Tip IML Forcep.</p> <p>Quantity: 2 Boxes.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4588/ 02/ 17	2017-04-04 at 11:00
<p>Suture 8/0 Vicryl Braided Suture 3/8 Circle Spatula Double Needle .</p> <p>Quantity: 2 Boxes.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4591/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4/0 Silk Suture - Waxed Black Braided Silk non absorbable 3/8 C 45cm.</p> <p>Quantity: 2 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4589/ 02/ 17	2017-04-04 at 11:00
<p>Incomplete/insufficient information (list information) 27G Advanced Tip Curved Scissors.</p> <p>Quantity: 1 Box (6 Units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4596/ 02/ 17	2017-04-04 at 11:00
<p>27 GA Diathermy Probe DSP.</p> <p>Quantity: 2 Boxes (6 Units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4594/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>27G Advanced Tip Serrated Forcep.</p> <p>Quantity: 1 Box (6 Units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4597/ 02/ 17	2017-04-04 at 11:00
<p>27G Advanced Soft Tip Needle</p> <p>Quantity: 2 Boxes (6 Units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4595/ 02/ 17	2017-04-04 at 11:00
<p>Non Sterile Clear Eye Shields</p> <p>Quantity: 1000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4603/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Endoscopy Bite Blocks. 2cm opening in diameter and depth (48 French) with side holes for suctioning and a head strap. Quantity: 12 Boxes (100 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4680/ 02/ 17	2017-04-04 at 11:00
<p>27G Advanced Tip End Grasping Forcep Quantity: 2 Boxes (6 Units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4598/ 02/ 17	2017-04-04 at 11:00
<p>Disposable Single Use Bipolar Cable Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4605/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Subglottic Endotracheal Tubes Size 7.0.</p> <p>Quantity: 40 Units.</p> <p>Subglottic Endotracheal Tubes Size 7.5.</p> <p>Quantity: 40 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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> A. Walford. <i>Tel:</i> 033 897 3795. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4781/ 02/ 17	2017-04-04 at 11:00
<p>LAPAROSCOPIC PORT comprising of: 2 X 12MM Optical Bladeless Tip Trocar and Stability sleeve, 12mm diameter 100mm length, 1 X Stability Sleeve only 12mm diameter and 100mm length and 2 X 5MM Optical Bladeless Tip Trocar and Stability Sleeve, 5mm diameter 10mm length, 1 X Stability Sleeve only 5mm diameter and 100mm length.</p> <p>Quantity: 35 Kits</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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> Dr. Govindasamy. <i>Tel:</i> 033 897 3381. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4879/ 02/ 17	2017-04-04 at 11:00
<p>Vitrectomy Knife 20G MVR.</p> <p>Quantity: 3 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4604/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single use cleaning brushes.</p> <p>(Working length 2000mm - 2200mm, Compatible channel size 2mm - 4.2mm, Latex Free, Single Packed, Brush size 6mm-8mm width)</p> <p>Quantity: 40 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4520/ 02/ 17	2017-04-04 at 11:00
<p>Biliary Double Pigtail Stent 10 French, 5cm between barbs</p> <p>Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4846/ 02/ 17	2017-04-04 at 11:00
<p>Escape Nitinol Stone retrieval basket for urinary tract with 1.9FR shaft, A 4 wire Tipless cage narrowing to 2 wires - Offering more control for basket and laser fibre 1.9FR x 120CM.</p> <p>Quantity: 15 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4881/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nitinol Stone Retrieval Forceps 2.6FR x 120CM Sterile Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4882/ 02/ 17	2017-04-04 at 11:00
<p>Soak Dishes with lids for laryngoscopes, must be 10cm height, 10cm width, 20cm length. Hard autoclavable plastic.</p> <p>Quantity: 11 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3466/ 11/ 16	2017-04-04 at 11:00
<p>Lab. Specimen Bags. Must be PVC. Be a double bag, 1 side must be ziplocked (L170mm X W150mm) to hold the specimen. Other pouch, no ziplock (L220mm X W150mm) to hold the paperwork. Quantity: 36000 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Jackson. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4682/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silicone Dressing 10 X 31cm Porous, semitransparent low adherent, soft silicone coated mesh/ net dressing.</p> <p>Quantity: 15 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4765/ 02/ 17	2017-04-04 at 11:00
<p>Kiddies walking frame with wheels - Extra small (Aluminum).</p> <p>Quantity: 10 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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> A. Walford. <i>Tel:</i> 033 897 3795. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4778/ 02/ 17	2017-04-04 at 11:00
<p>Antimicrobial Swabs 4cm x 6cm. (That can bind bacteria and render them inactive).</p> <p>To be used on central venous lines to reduce infection rate)</p> <p>Quantity: 200 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3260. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4274/ 01/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>0.018 Fibred Platinum (Micro) Pushable Coils: Size 3.3mm Length X 3mm Diameter.</p> <p>Quantity: 25 Units.</p> <p>0.018 Fibred Platinum (Micro) Pushable Coils: Size 3.7 Length X 4mm Diameter.</p> <p>Quantity: 25 Units.</p> <p>0.018 Fibred Platinum (Micro) Pushable Coils: Size 5.5mm Length X 5mm Diameter.</p> <p>Quantity: 25 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4324/ 01/ 17	2017-04-04 at 11:00
<p>Ivory North Nasal Facio Maxillo ETT, Soft preformed cuffed size 7mm soft seal (Low pressure high volume).</p> <p>Blue in colour. Must be soft tube with radio-opaque blue line 9Soft Tube) Size 7.00mm, Sterile.</p> <p>Expiry Date.</p> <p>(Sample to be provided with a quotation).</p> <p>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, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4350/ 01/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vicryl 0 Ties.</p> <p>Quantity: 8 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4570/ 02/ 17	2017-04-04 at 11:00
<p>Luer Slip Hypodermic Syringe Concentric Nozzle 20ml Sterile.</p> <p>Quantity: 300 Boxes (100 units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4523/ 02/ 17	2017-04-04 at 11:00
<p>Disposable Elick Evacuator.</p> <p>Quantity: 50 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4883/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ureteral Stent - Soft Percuflex Material 4.8F (1.60MM) in Diameter and 22cm length packed together with a pusher sterile. Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4884/ 02/ 17	2017-04-04 at 11:00
<p>Ureteral Stent -Soft Percuflex Material 6F, 2.0MM, 22CM Length together with pusher, Sterile. Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4885/ 02/ 17	2017-04-04 at 11:00
<p>Sensor PTFE Guidewires with Hydrophilic Tip Straight 3CM Flexible. Quantity: 20 Boxes (5 units per box).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4886/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Multi Length Stent 6FR / 22-23CM and Positioner 7FR/ 50CM.</p> <p>Quantity: 60 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4887/ 02/ 17	2017-04-04 at 11:00
<p>Bander Ureteral Diversion Stent Set 7.0FR 75CM Single J Stent</p> <p>Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4888/ 02/ 17	2017-04-04 at 11:00
<p>Stent Set Bander 7.0FR 75cm. Single J Stent</p> <p>Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4889/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Foldable Three Piece Intraocular Lens Implant: Hydrophobic, Acrylic with 6MM Optic. Size: 22D Quantity: 10 Units</p> <p>Foldable Three Piece Intraocular Lens Implant: Hydrophobic, Acrylic with 6MM Optic. Size: 23D Quantity: 10 Units</p> <p>Foldable Three Piece Intraocular Lens Implant: Hydrophobic, Acrylic with 6MM Optic. Size: 23.5D Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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> Dr. Spooner. <i>Tel:</i> 033 897 3346. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4905/ 02/ 17	2017-04-04 at 11:00
<p>Kamvac Suctions Curved Mini Suction Tube Inner (Curved part of suction 6 - 8cm) and Outer Sleeve with Porous removable filter double (Between 10 - 15cm) double pack, Sterile, Expiry date. (6 Months Contract).</p> <p>Quantity: 12 Boxes (10 Units per box).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4918/ 02/ 17	2017-04-04 at 11:00
<p>Ethylene Oxide Strip EO Indicators. (6 Months Contract) Quantity: 30 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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 3246. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4919/ 02/ 17	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18CM Permanent Retrograde Catheter 12.5 French Haemodialysis Catheters.</p> <p>Quantity: 4 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Skinner. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4921/ 02/ 17	2017-04-04 at 11:00
<p>Biopsy Needle Size 20G X 160MM with Coxial automatic, must be sterile, disposable, have manufacture and expiry date.</p> <p>Quantity: 50 Units Biopsy Needle Size 16G X 90MM with Coxial automatic, must be sterile, disposable, have manufacture and expiry date. Quantity: 50 Units Biopsy Needle Size 18G X 200MM with Coxialautomatic, must be sterile, disposable, have manufacture and expiry date. Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</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. Jackson. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30 - 16:00.</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> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4928/ 02/ 17	2017-04-04 at 11:00
<p>10 Units, Redrodgrade haemodialysis catheter size 50cm 15RF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 782/ 16/ 17	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Blood cell saver-collection reservoir</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 775/ 16/ 17	2017-04-03 at 11:00
<p>Each, Port,venous, celsite size small 5FR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 778/ 16/ 17	2017-04-03 at 11:00
<p>Each, Stop cock, 1-way/2-way, 871-10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 769/ 16/ 17	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Port,venous, celsite size 8.5FR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores</p> <p>Inkosi Albert Luthuli Central Hospital</p> <p>Private Bag X03 Mayville</p> <p>4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 779/ 16/ 17	2017-04-03 at 11:00
<p>Request for Information and Invitation to the Specification Meeting for RT2 Phase 2: Supply,delivery,installation,commissioning and maintenance of medical equipment to the State</p> <p><i>Meeting/Briefing Session:</i>All service providers MUST RSVP attendance for the Specification Meeting for logistical purposes and indicate items of interest from the specification list to Motlhabane.Molamu@treasury.gov.za / Keitumetse.Masemola@treasury.gov.za / HealthProjects@treasury.gov.za by 28 April 2017 . 9 & 10 May 2017. A schedule of tentative item times will be send to all RSVP'd service providers by 5 May 2017 including the location of the meeting.</p> <p><i>Bids obtainable from:</i> The specification document is available from www.e-tenders.gov.za</p> <p><i>Post or Deliver Bids to: **</i></p> <p><i>For technical information please contact:</i> Motlhabane Molamu / Keitumetse Masemola. <i>Tel:</i> (012) 395-6741 / 6684 <i>Email:</i> Motlhabane.Molamu@treasury.gov.za/ Keitumetse.Masemola@treasury.gov.za. <i>Hours:</i> 8h00-16h00.</p>	National: National Treasury: STRATEGIC PROCUREMENT	RT 2 Phase 2	2017-04-28 at 11:00
<p>SUPPLY AND DELIVERY OF SPECIALISED PRODUCTS FOR INFANT FEED, COMPLETE ENTERAL FEEDS FOR PAEDIATRICS AND ADULTS, ENTERAL FEED SUPPLEMENTS, OTHER NUTRITIONAL SUPPLEMENTS AND TUBE FEEDING SYSTEMS TO THE STATE FOR THE PERIOD 1 SEPTEMBER 2017 TO 30 AUGUST 2020</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 12 April 2017, 10:00. National Treasury 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria Venue: Room 0103.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za /content/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, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Waseele Ebrahim / Patiswa Mgcodo, <i>Tel:</i> 012 315 5622 / 012 315 5820, <i>Email:</i> Waseele Ebrahim@treasury.gov.za / Patiswa Mgcodo@treasury.gov.za, <i>Hours:</i> 08h00 am to 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT9- 2017	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the State for the period 1 October 2017 to 30 September 2019</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria 11 April 2017, 10:00. National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za / content/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, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Waseela Ebrahim / Patiswa Mgcodo. <i>Tel:</i> 012 3155622 / 012 315 5820. <i>Fax:</i> n/a <i>Email:</i> Waseela.ebrahim@treasury.gov.za/ patiswa.mgcodo@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Waseela Ebrahim / Patiswa Mgcodo, <i>Tel:</i> 012 3155622 / 012 315 5820, <i>Fax:</i> n/a, <i>Email:</i> Waseela.ebrahim@treasury.gov.za/ patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT301- 2017	2017-04-25 at 11:00
<p>Supply and delivery of Pharmaceutical Liquids, Alcohol, Ether, Glycerin and Methylated Spirits to the State for the period 1 October 2017 to 30 September 2020</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria 11 April 2017, 10:00. National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za / content/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, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Brenda Mashifane. <i>Tel:</i> 012 315 5877. <i>Fax:</i> n/a <i>Email:</i> Brenda.mashifane@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Fax:</i> n/a, <i>Email:</i> Brenda.Mashifane@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT300- 2017	2017-04-25 at 11:00
<p>Supply and delivery of contraceptives and hormone modulating agents to the State for the period 1 October 2017 to 30 September 2020</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria 11 April 2017, 10:00. National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za / content/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, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Patiswa Mgcodo/Waseela Ebrahim. <i>Tel:</i> 012 315 5820/5622. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za/waseela.ebrahim@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Patiswa Mgcodo/Waseela Ebrahim, <i>Tel:</i> 012 315 5820/5622, <i>Fax:</i> n/a, <i>Email:</i> patiswa.mgcodo@treasury.gov.za/waseela.ebrahim@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT283- 2017	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of large volume parenterals to the State for the period 1 October 2017 to 30 September 2019</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: 240 Madiba Street, National Treasury: Room 901 (9th Floor), Pretoria 30 March 2017, 10:00. 240 Madiba Street, National Treasury; Room 901 (9th Floor), Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za / content/advertised-tenders and http://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, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Waseela Ebrahim/Patiswa Mgcodo. <i>Tel:</i> 012 315 5622/5820. <i>Fax:</i> n/a <i>Email:</i> waseela.ebrahim@treasury.gov.za/patiswa.mgcodo@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Waseela Ebrahim/Patiswa Mgcodo, <i>Tel:</i> 012 315 5622/5820, <i>Fax:</i> n/a, <i>Email:</i> waseela.ebrahim@treasury.gov.za/patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT299- 2017	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Antituberculosis to the State for the period 1 October 2017 to 30 September 2019</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria 11 April 2017, 10:00. National Department of Health, Impilo Boardroom, Civitas Building, Cnr Struben and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za / content/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, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Brenda Mashifane. <i>Tel:</i> 012 315 5877. <i>Fax:</i> n/a <i>Email:</i> Brenda.mashifane@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Fax:</i> n/a, <i>Email:</i> Brenda.Mashifane@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT78- 2017	2017-04-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HOSPITAL FOLDERS TO THE STATIONARY STORES AT GROOTE SCHUUR HOSPITAL AND RED CROSS HOSPITAL FOR A PERIOD OF 24 MONTHS WITH AN OPTION TO EXTEND AN ADDITIONAL 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/ SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED 16 March 2017, 11:00. A22Q MAIN STORES, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 90/10 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 7 April 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs. A.C Sherry. <i>Tel:</i> 021 658 5780 <i>Email:</i> Antoinette.Sherry@westerncape.gov.za. <i>Hours:</i> 7:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Radu, <i>Tel:</i> 021 404 6397, <i>Email:</i> Xolisa.Radu@westerncape.gov.za, <i>Hours:</i> 7:00am - 15:30pm.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL AND RED CROSS HOSPITAL STORES	GSHPT83/ 2017	2017-04-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Gardens & Grounds at Regional Laundry Northern Natal for a period of six months</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 30 March 2017, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents to be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. CHONCO. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: REGIONAL LAUNDRY NORTHERN NATAL	ZNQ 115/ 2016	2017-04-06 at 11:00
<p>Cleaning of Buildings at Regional Laundry Northern Natal for a period of six months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 29 March 2017, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE, 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents will be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. CHONCO. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: REGIONAL LAUNDRY NORTHERN NATAL	ZNQ 113/ 2016	2017-04-05 at 11:00
<p>Supply and service sanitary bins to Nseleni CHC and Nseleni Old clinic x 21 bins</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance, CSD summary report and BBBEE certificate</p> <p><i>For technical information please contact:</i> Mphilisi Ntengenyana. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> mphilisi.ntengenyana@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health - Nseleni Community Health Centre: Nseleni Community Health Centre	996 / 2016 / 2017	2017-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and service sanitary bins to all clinic for 12 months x 49 bins (uMbonambi, Nhlabane, Sokhulu, Sappi, Cinci, Dondotha and Ocilwane).</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Completed documents must be accompanied with valid tax clearance, CSD summary report and BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900</p> <p><i>For technical information please contact:</i> Mphilisi Ntengenyana. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> mphilisi.ntengenyane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health - Nseleni Community Health Centre: Nseleni Community Health Centre	993 / 2016 / 2017	2017-04-13 at 11:00
<p>Provision of Security Services for Department of Transport at Motor Transport Services, RTI Offices at Braid street, Mkondeni DLTC, Traffic Training College and Public Regulatory Entity.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 6th of April 2017 at 10 am. 06 April 2017, 10:00. 1) Traffic Training College-240 Burger Street PMB. (2) MTS -230 & 231 Prince Alfred Street PMB. (3) Road Traffic Inspectorate PMB. (a) Mkondeni DLTC, (b) Road Traffic Inspectorate Braid Street Office PMB and Public Regulatory Entity 291 Pietermaritz Street Justice Park Building PMB..</p> <p><i>Bids obtainable from:</i> Department of Transport, Bid Closing Section, 172 Burger Street Pietermaritzburg 3201, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport. 172 Burger Street Pietermaritzburg,3201. Sealed envelop clearly marked with the contract number and the bidder contract name.</p> <p><i>For technical information please contact:</i> Mr Bonginkosi Tibe. <i>Tel:</i> 033-3558088. <i>Fax:</i> 033-3558672 <i>Email:</i> Bonginkosi.Tibe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Punctuality is of great importance to note. no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: Security Services	ZNB 3102/ 17 T	2017-04-20 at 11:00
<p>Bloemfontein National Museum : Repairs and Renovations Including Alterations to roof (Architectural Services)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> 086 272 5593 <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Arts and Culture	BL16/ 118	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IG541 GAS SUPPRESSION INSTALLATION AT NLSA CAPE TOWN CAMPUS</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET, PRETORIA CBD 07 April 2017, 13:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA. ALL BIDDERS ARE REQUESTED TO SIGN COMPULSORY BRIEFING REGISTER.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <i>Notes:</i> SUBMIT SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm (Saturday will be treated as the normal working day from 8:00 am to 16:00pm).</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FACILITY	NLSA.CT IG-541GAS 03/ 2017	2017-04-21 at 11:00
<p>UPGRADING OF ACCESS CONTROL AND EXISTING CCTV SYSTEM & EXTENSION OF CCTV CAMERAS IN ALL BOOK STACK ROOMS FOR THE NLSA PRETORIA CAMPUS</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA 75 THABO SEHUME STREET PRETORIA CBD 07 April 2017, 11:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA</p> <p>ALL BIDDERS ARE REQUESTED TO SIGN COMPULSORY BRIEFING REGISTER.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA</p> <p>, <i>Notes:</i> SUBMIT SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FACILITY	NLSA.CCTV & ACCESS 03/ 2017	2017-04-21 at 11:00
<p>APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE COLLINS CHABANE SCHOOL FOR ARTISANS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing is to be held at 11 Broadwalk Avenue, Halfway House, Midrand. - NYDA Head office 29 March 2017, 11:00. 11 Broadwalk Avenue, Halfway House, Midrand. - NYDA Head office.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead - (Former Matronic building). 54 Maxwell Drive Woodmead - (Former Matronic building) <i>For technical information please contact:</i> Mr Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p> <p>Please note the NYDA Head Office situated at 11 Broadwalk Avenue is relocating to 54 Maxwell Drive, Woodmead, Johannesburg (Former Matronic) from 01 April 2017.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 01/ NYS	2017-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for Dark fiber installation between Teraco and SANSA space operations directorate located in Hartebeesthoek in the West Rand District, Gauteng.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 18 April 2017, 11:00. Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E).</p> <p><i>Bids obtainable from:</i> Website, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (03 May 2017) and time (11h00)</p> <p><i>For technical information please contact:</i> Simon Chaba. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> schaba@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	<p>Gauteng: South African National Space Agency: Technical office</p>	<p>SO/ 033/ 03/ 2017</p>	<p>2017-05-03 at 11:00</p>
<p>Somerset West: Helderberg Hospital: PA / EVAC upgrade</p> <p>CIDB Grading: 3SF or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 11 April 2017, 13:00. THelderberg Hospital: Somerset West.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr T Jordaan. <i>Tel:</i> 021-483 58949 <i>Email:</i> trevor.jordaan@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	<p>Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>S006/ 17</p>	<p>2017-04-25 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW WORKS AND RESTORATIVE REPAIRS AT ABRAM HLOPHE PRIMARY SCHOOL.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference).CIDB Grading: Only 8GB or Higher</p> <p>Functionality Criteria Weighting Factor</p> <p>Experience =30</p> <p>Key Staff=30</p> <p>Project Plan=20</p> <p>Quality control procedures=20</p> <p>NOTE:it is a prerequisite that bidders must register on the central supplier database. Failure to register will lead to bid disqualification</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 04 April 2017, 11:30. Abram Hlophe Primary School, Malefetsane Street and Mampai Street, Moleleki.</p> <p><i>Bids obtainable from:</i> 17/03//2017 CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R800:00 NON REFUNDABLE, <i>Payment Details:</i> CASH, <i>Notes:</i> Please ensure that tender documents are bound..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. Lindi Rachel Mabona. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> mabona.rachel@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document will be sold at a non-refundable cash of R 800.00.Bid documents can also be downloaded from the following site: www.etenders.gov.za. if the tender documents are downloaded from the provincial treasury website (www.etenders.gov.za) no payment is required..</p>	Gauteng: Department of Infrastructure Development: EDUCATION INFRASTRUCTURE	DID 47/ 02/ 2017	2017-04-13 at 11:00
<p>PLOOYSBURG SAPS: Repairs and renovations to SAPS station, married quarters and single quarters</p> <p>CIDB Grading: 6GB or 6GB or higher or 6GB PE or 6GB PE or higher</p> <p>The bid will be evaluated in terms of 90/10 preference points system according to PPPFA Regulations, 2011</p> <p>Functionality is applicable as a per-qualification criteria. Minimum functionality score to be met is 50%</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Badenhorst. <i>Tel:</i> 053 838 5224. <i>Fax:</i> 053 8331153 <i>Email:</i> ben.badenhorst@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM02/ 17	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VAN WYKSVLEI SAPS: Repairs and renovations to SAPS station, married quarters and single quarters</p> <p>CIDB Grading: 6GB or 6GB or higher or 6GB PE or 6GB PE or higher</p> <p>The bid will be evaluated in terms of 90/10 preference points system according to PPPFA Regulations, 2011</p> <p>Functionality is applicable as a per-qualification criteria. Minimum functionality score to be met is 50%</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R300.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr B Badenhorst. Tel: 053 838 5224. Fax: 053 8331153 Email: ben.badenhorst@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM03/ 17	2017-04-18 at 11:00
<p>KIMBERLEY: NDPW: Maintenance contract for various lifts in the Northern Cape Province</p> <p>CIDB Grading: 7SI or 7SI or higher or 7SI PE or 7SI PE or higher</p> <p>The bid will be evaluated in terms of 90/10 preference points system according to PPPFA Regulations, 2011</p> <p>Functionality is applicable as a pre-qualification criteria. Minimum functionality score to be met is 50%</p> <p><i>Meeting/Briefing Session:Compulsory site meeting 05 April 2017, 10:00. Kimberley: National Department Of Public Works: 23-25 Market Square.</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R500.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr G Martin. Tel: 053 838 5243. Fax: 053 8331153 Email: graham.martin@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM05/ 17	2017-04-18 at 11:00
<p>BIESIESVLEI SAPS : CONDITIONS BASED MAINTENANCE ON STRUCTURAL , ELECTRICAL AND CIVIL ELEMENTS</p> <p>CIDB GRADING : 5 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:BIESIESVLEI SAPS @ 11H00 07 April 2017, 11:00. BIESIESVLEI SAPS.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 300.00, Payment Details: CASH ONLY, Notes: MMB 2016/059 EC.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i></p> <p><i>For technical information please contact: Mr Tiro Mothata. Tel: 082 885 2721. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: ENGINEERING CONSTRUCTION	MMB 2016/ 059 EC	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03117 W: UMZINYATHI DISTRICT: DUNDEE: DEPARTMENT OF PUBLIC WORKS: UPGRADING OF THE PERIMETER FENCE</p> <p>CONTRACT PERIOD : THREE (03) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB / 4SQ OR HIGHER</p> <p>JOINT VENTURE: 3X3GB / 3X3 SQ</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Department Of Public Works, UMzinyathi District Office (Dundee) 71 Karrellandman Street 13 April 2017, 09:00. Bidders will meet on site at Department Of Public Works, UMzinyathi District Office (Dundee) 71 Karrellandman Street.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Zondi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.zondi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	ZNTL 03117 W	2017-04-24 at 11:00
<p>SAPS: Brighton Beach: Rehabilitation of Garages</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 3 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. 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 06 April 2017, 14:00. SAPS: Brighton Beach</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: DBN17/03/01 <i>For technical information please contact:</i> Jason Dayal. <i>Tel:</i> 031 314 7075 / 076 709 0630. <i>Fax:</i> 086 630 9560 <i>Email:</i> jason.dayal@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> 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>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	DBN17/ 03/ 01	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 5944 W: UTHUKELA DISTRICT: LADYSMITH: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 1386M2 OF ASSIGNABLE OFFICE SPACE PLUS 416M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED WILL BE 1802M2 PLUS 15 LOCK-UP PARKING BAYS, 10 SECURE UNDERCOVER, 05 OPEN BAYS ARE REQUIRED</p> <p>CONTRACT PERIOD WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 April 2017, 11:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R420.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5944 W	2017-04-24 at 11:00
<p>ZNTL 03452 W: UTHUKELA DISTRICT: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE AND UTHUKELA DISTRICT OFFICE: INSTALLATION OF NEW STANDBY GENERATORS.</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS.</p> <p>CIDB GRADING 4EB/4ME OR HIGHER.</p> <p>JOINT VENTURE: 3X3EB / 3X3ME.</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Department Of Public Works, Midlands Regional Office 40 Shepstone Road 10 April 2017, 10:00. Bidders will meet on site at Department Of Public Works, Midlands Regional Office, 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Zondi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.zondi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03452 W	2017-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03451 W: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION: AMAJUBA DISTRICT OFFICE (NEWCASTLE), UMZINYATHI DISTRICT OFFICE (DUNDEE), UMZINYATHI SUB- DISTRICT OFFICE (TUGELA FERRY) : INSTALLATION OF NEW STANDBY GENERATORS</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 4EB/4ME OR HIGHER JOINT VENTURE: 3X3EB / 3X3ME</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Department Of Public Works, Midlands Region: UMzinyathi Sub- District Office, Tugela Ferry 11 April 2017, 09:00. Bidders will meet on site at Department Of Public Works, Midlands Region: UMzinyathi Sub-District Office, Tugela Ferry.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R260.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Zondi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.zondi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03451 W	2017-04-24 at 11:00
<p>ZNT 5956 W: DEPARTMENT OF SOCIAL DEVELOPMENT: AMAJUBA DISTRICT: OSIZWENI: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 436M2 OF ASSIGNABLE OFFICE SPACE PLUS 131M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED WILL BE 567M2 PLUS 04 LOCK-UP PARKING BAYS, 10 SECURE UNDERCOVER, 15 OPEN BAYS ARE REQUIRED</p> <p>CONTRACT PERIOD WILL BE 24 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 April 2017, 11:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R260.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8133, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5956 W	2017-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ECLB Office Accommodation. The size of the space is 100 square meters</p> <p><i>Meeting/Briefing Session:</i> Two Briefing Sessions to be held ECLB Boardroom, Shop 10 Beacon Bay, Beacon Bay, EL at 11:00 am on 10 April 2017 ECLB Boardroom, Shop 2B, 5 High Street, Cradock at 12:00 midday on 06 April 2017 06 April 2017, 12:00</p> <p><i>Bids obtainable from:</i> Bid Document will be available from ECLB Head Office in Beacon Bay Crossing as from 31 March 2017 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R 100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board Bank: First National Bank, Branch: East London, Type: Cheque Account number : 62103344800 Branch no: 210121, <i>Notes:</i> As reference kindly use the Bid Number and company name: (11/2016-17/Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop no. 10 Beacon Bay Crossing, Beacon Bay 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "PROVISION OF ECLB OFFICE ACCOMODATION IN CRADOCK" and deposited in the Bid Box situated in the ECLB reception area by 13:00 on the 25 April 2017. Submission register has to be signed by all the submitting bidders.</p> <p><i>For technical information please contact:</i> Mr N. Qinisle. <i>Tel:</i> 0437000900 <i>Email:</i> ndana.qiniile@eclb.co.za. <i>Hours:</i> 7:45 am to 16:30Pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N. Makala, <i>Tel:</i> 0437000900, <i>Email:</i> nombuyiselo.makala@eclb.co.za, <i>Hours:</i> 7:45 am to 16:30 pm.</p> <p>Please note two briefing sessions will be held for this bid. One will be in Cradock and one in East London.</p>	<p>Eastern Cape: Eastern Cape Liquor Board: Corporate Services</p>	<p>Not Applicable</p>	<p>2017-04-25 at 13:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey Project for the Construction/Drywalling and Partitioning of new offices. CIDB Grading: 3GB or higher. The Tender document will be on sale for R400.00 after the briefing session, for bidders who never bid (and paid for the documents) in the previous bid (RFP011/2016, which was subsequently cancelled).</p> <p><i>Meeting/Briefing Session:</i> Briefing session to held at number 82 Graston Drive, Sandton, Ground Floor, West Wing, Johannesburg. 05 April 2017, 11:00</p> <p><i>Bids obtainable from:</i> Documents will be available from Number 82, Grayston Drive, Sandton, 1st Floor, at R 400.00 a copy., <i>Payment Details:</i> Payments can be made via EFT to the following Account: GPF Operational Bank Account, ABSA Bank, Account Number: 4064973051, Branch Code: 630305</p> <p><i>Post or Deliver Bids to:</i> 82 Grayston Drive, Sandton, 1st Floor, West Wing, 2196. All Submissions must be dropped into the provided tender box in the reception area. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Ronald Tapera. <i>Tel:</i> 0116856600/6640. <i>Fax:</i> 0116856695/6 <i>Email:</i> ronaldr@gpf.org.za. <i>Hours:</i> 0116856600.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695/6, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 0116856600.</p>	<p>Gauteng: Gauteng Partnership Fund: SCM/Facilities</p>	<p>RFP006/ 2017</p>	<p>2017-04-18 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGRAVELLING OF P73, L1106, L1780 IN THE IXOPO AREA OFFICE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 13 April 2017, 10:00. Department of Transport, Cost Centre Manager's office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition section, B Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 30 March 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Acquisition section, B Block, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Mr. Bongumusa Mthembu. <i>Tel:</i> 039 834 2023. <i>Fax:</i> 039 834 2901 <i>Email:</i> bongumusa.mthembu@Kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongumusa Mthembu, <i>Tel:</i> 039 834 2023, <i>Fax:</i> 039 834 2901, <i>Email:</i> bongumusa.mthembu@Kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: IXOPO COST CENTRE	ZNT 4124/ 16T	2017-04-28 at 11:00
<p>REGRAVELLING OF P729, L971 IN THE IXOPO AREA OFFICE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 13 April 2017, 10:00. Department of Transport, Cost Centre Manager's office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition section, B Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 30 March 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Acquisition section, B Block, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Mr. Bongumusa Mthembu. <i>Tel:</i> 039 834 2023. <i>Fax:</i> 039 834 2901 <i>Email:</i> bongumusa.mthembu@Kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongumusa Mthembu, <i>Tel:</i> 039 834 2023, <i>Fax:</i> 039 834 2901, <i>Email:</i> bongumusa.mthembu@Kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: IXOPO COST CENTRE	ZNT 4125/ 16T	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-gravelling of D264 from chainage 0+000km to 4+000km within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 05 April 2017, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 27th March 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 31st March 2017. 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 at the bank. Tenderers must produce an original deposit slip on collection of the tender documents.(i.e Monday the 27th March 2017 @08h00 to Friday the 31st March 2017 @ 15h30., <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> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can 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 12312552</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 580	2017-04-19 at 11:00
<p>Construction of headwalls on L295 within Utrecht Rural Road Transport Forum. Tenderers must be registered as 2CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Utrecht Area Office (Boardroom) located in 30 President Street, Utrecht 2980. 05 April 2017, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Utrecht Area Office (Boardroom) located in 30 President Street, Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 27th March 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 31st March 2017. 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 at the bank. Tenderers must produce an original deposit slip on collection of the tender documents., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE 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 DM 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 DM 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 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 12413829</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ HW/ 803	2017-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1639 BETWEEN CHAINAGE 14.500KM AND 19.500KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Cost Centre KwaDukuza and afterwards on site on 11th April 2017 starting at 10h00. No latecomers will be admitted. 11 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1639 which is off P15-1 the road from KwaDukuza to Nkandla..</p> <p><i>Bids obtainable from:</i> Quotation documents will be available as from the 10h00 on th 03rd April to 07th April during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610. A non-refundable tender deposit of R250 is payable at the bank as per the banking details below. The Bank deposit slip must be produced on collection of the Quotation documents, and will be retained by the Department. The Banking details are as follows: Account Holder: KwaZulu-Natal Provincial Government Transport-name of the Bank: ABSA BANK, Account Number: 4072485832, Reference: 12399774., <i>Payment Details:</i> The tender document will be paid for in cash., <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 17th of August 2016. <i>For technical information 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> 07h30 to 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> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 007/ S/ 1/ 2017- 2018	2017-04-27 at 11:00
<p>Drain Cleaning and Verge Maintenance of Provincial Road P2-2 from Km18+400 to Km49+780 in KwaDukuza Municipality.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre KwaDukuza on 10 Colenbrander Street KwaDukuza 4449, on Tuesday the 11th April 2017 starting at 10h00 . NO LATECOMERS WILL BE ADMITTED. 11 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on main road P2-2.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 3rd of April 2017 during working hours which is 8h00 to 15h30 until 15h30 on 07th April 2017. The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, Ref No.: 12399821, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 03rd of May 2017.</p> <p><i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites (estimated, 350km to be travelled). There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2930/ 034/ S/ 1/ 2017- 2018	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Regravelling and Drainage of District Road D1663 From Km0+000 to Km3+000 in Mandeni Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre KwaDukuza on 10 Colenbrander Street, KwaDukuza, 4449, on Tuesday the 11th April 2017 starting at 10h00.</p> <p>NO LATECOMERS WILL BE ADMITTED. 11 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1663..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 3rd of April 2017 during working hours which is 8h00 to 15h30 until 15h30 on 07th April 2017.</p> <p>The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, Ref. No.: 12399790, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 03rd of May 2017. <i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites (estimated, 350km to be travelled). There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2930/ 014/ S/ 1/ 2017- 2018	2017-05-03 at 11:00
<p>The Betterment and Regravelling and Drainage of District Road D1513 From Km0+000 To Km6+000 in Ndwedwe Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Ndwedwe Depot on Main Road P100, on Tuesday the 18th April 2017 starting at 10h00. NO LATECOMERS WILL BE ADMITTED. 18 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot on Main Road P100 a site visit will be conducted on road D1513 which is off Main Road P100..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 6th of April 2017 during working hours which is 8h00 until 12th April 2017. The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at the bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, Ref No.: 12399805, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 08th of May 2017. <i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2930/ 016/ S/ 1/ 2017- 2018	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation and Repairs of Guardrails on Provincial Road P2-2 From Km18+400 To Km49+780 in the Ilembe District Municipality</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre KwaDukuza on 10 Colenbrander Street KwaDukuza 4449, on Tuesday the 25th April 2017 starting at 10h00 . NO LATECOMERS WILL BE ADMITTED. 25 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on main road P2-2..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 13th of April 2017 during working hours which is 8h00 to 15h30 until 21st April 2017. The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, Ref No.: 12399855, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 15th of May 2017. <i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites (estimated, 350km to be travelled). There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2920/ 066/ S/ 1/ 2017- 2018	2017-05-15 at 11:00
<p>The Betterment & Regravelling and Drainage of Provincial Road P228 from Km0+000 to Km5+000 in KwaDukuza Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre KwaDukuza on 10 Colenbrander Street KwaDukuza 4449, on Tuesday the 11th April 2017 starting at 10h00 . NO LATECOMERS WILL BE ADMITTED. 11 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road P228 which is off Main Road P467.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 3rd of April 2017 during working hours which is 8h00 to 15h30 until 15h30 on 07th April 2017. The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, Ref. No.: 12399782, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 03rd of May 2017. <i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites (estimated, 350km to be travelled). There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2920/ 009/ S/ 1/ 2017- 2018	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Ntlambamasoka (6.6 km). Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD).</p> <p>Tender documents will be available as from 12:h00 on Monday 27 March 2017 during working hour from 08:00 to 15:00 Monday to Friday, Until the 10 April 2017 at 15h00. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number:12390063) No Internet Banking is allowed.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 12 April 2017, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Mkhuliseni Mkhize. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Mkhuliseni.Mkhize@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mkhuliseni Mkhize, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Mkhuliseni.Mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2069/ 2017	2017-05-04 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Concrete Sidewalks on District Road D894 between Chainage 1.100km to 1.400km in the Maphumulo Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Cost Centre KwaDukuza and afterwards on site on 07th April 2017 starting at 10h00. No latecomers will be admitted. 07 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D894 which is off R74 the road from KwaDukuza to Greytown..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 10h00 on 27th March 2017- 03rd April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610. A non-refundable Quotation deposit of R170 is payable at the bank as per the banking details below. The Bank deposit slip must be produced on collection of the Quotation documents, and will be retained by the Department. The Banking details are as follows:Account Holder: KwaZulu-Natal Provincial Government Transport,Name of the Bank: ABSA BANK, Account Number: 4072485832, Reference: 12399758., <i>Payment Details:</i> The tender document will be payed for in cash., <i>Notes:</i> The tender document is R170.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 17th of August 2016.</p> <p><i>For technical information 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> 07h30 to 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> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ EPWP/ 2/ C2940/ 179/ S/ 1/ 2017	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE OF 0.3KMS OF DISTRICT ROAD D2490 (KHENANA ROAD) TO CONCRETE BETWEEN CHAINGE 3.000 KM TO 4.000</p> <p>KM – IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on 18th April 2017 starting at 10h00. No latecomers will be admitted. 18 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot on Main Road P100 a site visit will be conducted on road D2490 which is off P25-3 the road from Thongathi to Bhamshela (Ndwedwe)..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 10h00 on 06th April 2017- 12th April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610. A non-refundable Quotation deposit of R250 is payable at the bank as per the banking details below. The Bank deposit slip must be produced on collection of the Quotation documents, and will be retained by the Department. The Banking details are as follows: Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Reference: 12399766., <i>Payment Details:</i> The tender document will be paid for in cash., <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 17th of August 2016.</p> <p><i>For technical information 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> 07h30 to 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> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ EPWP/ 3/ C2930/ 182/ S/ 1/ 2017	2017-05-02 at 11:00
<p>Installation of Drainage Pipes, Headwalls, Catchpits and Erosion Protection on Local Road L1039 Between Chainage 0.00km to 4.37km in the Ilembe District Municipality.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre KwaDukuza on 10 Colenbrander Street KwaDukuza 4449, on Tuesday the 25th April 2017 starting at 10h00 . NO LATECOMERS WILL BE ADMITTED. 25 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road L1039 which is off Main Road P714..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 13th of April 2017 during working hours which is 8h00 to 15h30 until 21st April 2017. The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, Ref No.: 12399813, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 15th of May 2017.</p> <p><i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites (estimated, 350km to be travelled). There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2930/ 022/ S/ 1/ 2017- 2018	2017-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Concrete Paved Sidewalks on District Road D1524 Contract 18 Between Chainages Km10+700 To Km11+000 in the Ilembe District Municipality</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre KwaDukuza on 10 Colenbrander Street KwaDukuza 4449, on Tuesday the 25th April 2017 starting at 10h00 . NO LATECOMERS WILL BE ADMITTED. 25 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1524 which is off Main Road P25-3..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 13th of April 2017 during working hours which is 8h00 to 15h30 until 21st April 2017. The tender documents will be paid for at the bank., <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, Ref No.: 12399839, <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 15th of May 2017. <i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to all sites (estimated, 350km to be travelled). There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ EPWP/ 2/ C2930/ 176/ S/ 1/ 2017	2017-05-15 at 11:00
<p>The Construction of Esikhaleni Road - off P423.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 30 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg. <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 is required , deposited to ABSA BANK, Account No. 4072485832, Reference no 12405949, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 16 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport , P/Bag X9002, Wilowton, Pietermaritzburg, 3200. <i>For technical information please contact:</i> Ms N Mzimkhulu. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mzimkhulu, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9013/ 2017T	2017-04-13 at 11:00
<p>The Construction of Nyaniga Road - off D1017</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 30 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg. <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 is required , deposited to ABSA BANK, Account No. 4072485832, Reference no 12405957, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 16 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport , P/Bag X9002, Wilowton, Pietermaritzburg, 3200. <i>For technical information please contact:</i> Ms N Mzimkhulu. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mzimkhulu, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9014/ 2017T	2017-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Ndlovu Road - off D2362.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 30 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 is required, deposited to ABSA BANK, Account No. 4072485832, Reference no 12405965, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 16 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, P/Bag X9002, Wilowton, Pietermaritzburg, 3200.</p> <p><i>For technical information please contact:</i> Ms N Mzimkhulu. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mzimkhulu, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9017/ 2017T	2017-04-13 at 11:00
<p>The Construction of Majeza Road - for Umgungundlovu District only.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 23 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 is required, deposited to ABSA BANK, Account No. 4072485832, Reference no 12405907, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 10 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, P/Bag X9002, Wilowton, Pietermaritzburg, 3200.</p> <p><i>For technical information please contact:</i> Mrs X Mazeka. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs X Mazeka, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9508/ 2017T	2017-04-06 at 11:00
<p>The Construction of Velamariya Road - L3278 - Umgungundlovu District only.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 23 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> A non-refundable tender deposit of R170.00 is required, deposited to ABSA BANK, Account No. 4072485832, Reference no 12405892, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 10 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, P/Bag X9002, Wilowton, Pietermaritzburg, 3200.</p> <p><i>For technical information please contact:</i> Mrs X Mazeka. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs X Mazeka, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9506/ 2017T	2017-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Mthizane Road - off D87.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 23 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 is required, deposited to ABSA BANK, Account No. 4072485832, Reference no 12405923, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 10 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, P/Bag X9002, Wilowton, Pietermaritzburg, 3200.</p> <p><i>For technical information please contact:</i> Mrs N Mzimkhulu. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Mzimkhulu, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9018/ 2017T	2017-04-06 at 11:00
<p>The Construction of Emaromeni Road -L1961.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 23 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 is required, deposited to ABSA BANK, Account No. 4072485832, Reference no 12405931, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 10 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, P/Bag X9002, Wilowton, Pietermaritzburg, 3200.</p> <p><i>For technical information please contact:</i> Mrs N Mzimkhulu. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Mzimkhulu, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9019/ 2017T	2017-04-06 at 11:00
<p>The Construction of Mhalane Road - off P154</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 23 March 2017, 10:00. Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 is required, deposited to ABSA BANK, Account No. 4072485832, Reference no 12405915, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 10 March 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, P/Bag X9002, Wilowton, Pietermaritzburg, 3200.</p> <p><i>For technical information please contact:</i> Mrs N Mzimkhulu. <i>Tel:</i> (033) 3926600. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Mzimkhulu, <i>Tel:</i> (033) 3926600, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Piet- ermaritzburg	ZNT9016/ 2017T	2017-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Construction of Qalindlela Road - New Gravel Road (L2920). Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 16th of March 2017 till the 3rd of April 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 4th of April 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 04 April 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT: Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of great importance to note, no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2590/ S/ 1	2017-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR CONSTRUCTION MONITORING OF A COMPULSORY TRUCK STOP ON NATIONAL ROUTE N2 FROM SECTION 21 (km 106.6) TO SECTION 22 (km 0.40) AT WILSONS CUTTING</p> <p>This project is in the province of KwaZulu Natal and in the district municipality of Ugu and the approximate programme is for Construction Administration and Monitoring for Roadworks, Electrical Works and Bridge Works for a duration of 18 (eighteen) months, commencing in January 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at Ascot Wedding and Conference venue. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. Arrival at the venue is from 10h30. 31 March 2017, 11:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkhondeni, Pietermaritzburg. Documents may be collected from 27 March 2017.</p> <p><i>, Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkhondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Ayanda Chagwe. <i>Tel:</i> 033392 8100 <i>Email:</i> ChagweA@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting. Tenderers should contact SANRAL Eastern Region (Ms Pauleen Rabinson – 033 392 8100) for an appointment for an hour, should they wish to view the draft construction tender documents. Viewing days are from Monday, 27 March 2017 to Wednesday, 12 April 2017 from 08h00 to 15h00 at SANRAL's Pietermaritzburg office..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region</p>	<p>NRA N.002- 210- 2008/ 1S</p>	<p>2017-04-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF THE SENEKAL TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE 5, SECTION 4</p> <p>This project is in the province of Free State and in the district municipality of Thabo Mofutsanyane and the approximate programme is for construction supervision of 12 months, commencing 31 July 2017.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at Ascot Wedding and Conference venue. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. Arrival at the venue is from 10h30. 31 March 2017, 11:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. No tender CDs will be available at the clarification meeting. documents may be collected from Friday, 24 March 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Andrew Ssekayita. <i>Tel:</i> 033392 8100 <i>Email:</i> ssekayitaa@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers may contact SANRAL's Eastern Region office (033 392 8100 – Ms Nomusa Ngcobo) for an appointment (Duration:1 hour only) should they wish to view the detailed design documentation, including construction drawings and draft construction tender document. Viewing days are Wednesday, 29 March 2017, to Wednesday, 5 April 2017, from 09h00 to 16h00 at the above address..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region</p>	<p>NRA N.005- 040- 2017/ 1S</p>	<p>2017-04-24 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF THE WIDENING OF NATIONAL ROUTE R22 SECTION 5, KM 22 TO KM 25, THROUGH KWANGWANASE TOWN</p> <p>This project is in the province of KwaZulu-Natal and in the district municipality of Umkhanyakude, and the approximate programme is for design review and construction documentation to be completed by October 2017, followed by supervision of 24 months, commencing April 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at Ascot Wedding and Conference venue. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. Arrival at the venue is from 10h30. 31 March 2017, 11:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. No tender CDs will be available at the clarification m</p> <p>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Andrew Ssekayita. <i>Tel:</i> 033392 8100 <i>Email:</i> ssekayitaa@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers may contact SANRAL's Eastern Region office (033 392 8100 – Ms Nomusa Ngcobo) for an appointment (Duration:1 hour only) should they wish to view the detailed design documentation, including construction drawings and draft construction tender document. Viewing days are Wednesday, 29 March 2017, to Wednesday, 5 April 2017, from 09h00 to 16h00 at the above address..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	NRA R.022- 050- 20121S	2017-04-25 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for for High tension (HT) bus coupler for its space operations directorate located in Hartebeesthoek in the West Rand District, Gauteng.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 13 April 2017, 11:00. Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E).</p> <p><i>Bids obtainable from:</i> Website, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (03 May 2017) and time (11h00)</p> <p><i>For technical information please contact:</i> Willem van Rooyen. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> wvanrooyen@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Maintenance/Tech- nical office	SO/ 032/ 03/ 2017	2017-05-03 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ward Hostess X 8</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 7- 17/ 18	2017-04-26 at 11:00
<p>Demolishing of Buildings x 2</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 06 April 2017, 11:00. Venue : Stanger Hospital</p> <p>Contact Person: Mr Kwasi Nkosi</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr Kwasi Nkosi. <i>Tel:</i> 032 437 6058. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 8- 17/ 18	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abdominal Swabs, Single use swabs, sterile, taped 380mm x 450mm x 6 ply x 90 cases.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 9- 17/ 18	2017-04-26 at 11:00
<p>Department of Justice & CD: Alexandra Magistrate Court, 220 2nd Avenue, Alexandra, Johannesburg: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 31 March 2017, 11:00. Alexandra Magistrate Court, 220 2nd Avenue, Alexandra, Johannesburg.</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> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 10th March 2017.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal <i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <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/ 63	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: MOTHERWELL MAGISTRATES COURT: PROVISION OF HORTICULTURAL/GARDENING MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>BID DOCUMENTS ARE AVAILABLE/ACCESSIBLE FOR DOWNLOAD FOR FREE OR AT NO COST ON THE E-TENDER PORTAL. (www.etenders.gov.za)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 06 April 2017, 11:00. A COMPULSORY PRE-SITE MEETING WILL BE HELD ON THE 06TH OF APRIL 2016 AT 11:00, AT MOTHERWELL MAGISTRATES COURT: BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> Bid documents are available/accessible for Download for Free or at No Cost on the e-Tender Portal. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> 086 2550 8624 <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEH 02/ 2017	2017-04-19 at 11:00
<p>SANSA invites bidders to tender for garden services for a period of three (3) years and extendable to five (5) years for its space operations directorate located in Hartebeesthoek in the West Rand District, Gauteng.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 07 April 2017, 11:00. Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E).</p> <p><i>Bids obtainable from:</i> Website, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (21 April 2017) and time (11h00)</p> <p><i>For technical information please contact:</i> Piet Malan. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> pmalan@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Maintenance/Security office	SO/ 030/ 03/ 2017	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Parow: Tygerberg Provincial Disaster Management Centre and Forensic Pathology: General cleaning of office space over a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 11 April 2017, 13:00. Tygerberg Hospital - CD Boardroom, ECDMC.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr L Zuma. <i>Tel:</i> 021-483 5785 <i>Email:</i> luvuyo.zuma@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S005/ 17	2017-04-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO PLACE ADVERTISEMENT IN THE PRINT MEDIA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPUSARY BRIEFING SESSION 03 April 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, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bid must be submitted in the tender Box at The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Gerald Ntshane. <i>Tel:</i> 012 399 8628 <i>Email:</i> GNTshane@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: Human Resource Management	E1380	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINT A TRAVEL MANAGEMENT COMPANY/S TO PROVIDE DEA WITH A COMPREHENSIVE TRAVEL SERVICE FOR THE PERIOD OF 36 MONTHS WITH AN OPTION TO RENEW FOR ANOTHER 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 31 March 2017, 10:00. The 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, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bid must be submitted in the tender Box at The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Ayanda Nodada. <i>Tel:</i> 012 399 8564 <i>Email:</i> anodada@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: FACILITIES MANAGEMENT	E1382	2017-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for infrastructure project management, construction management and engineering services for the execution of the Department of Home Affairs infrastructure projects for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 31 March 2017, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs Tender Box 230 Johannes Ramokgoase Street, Pretoria <i>For technical information please contact:</i> Vukanani Nxasana. <i>Tel:</i> 012 402-4024 <i>Email:</i> vukani.nxasana@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA04- 2017	2017-04-13 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Implementation of SANRAL Road Safety Education and Awareness Programme.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of SANRAL will take place. Please bring your downloaded copy of the RFT document/s with to the compulsory briefing session. No documents will be distributed at the meeting. 04 April 2017, 10:00. SANRAL's Head Office, 48 Tambotie Avenue, Val de Grace, Pretoria. The GPS co-ordinates to this office are as follows: E 28°17'20.8" S25°44'48.2".</p> <p><i>Bids obtainable from:</i> Download on SANRAL's website www.nra.co.za, Service provider zone, Tenders, Current tenders HO, Other Projects, from 27 March 2017., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms H S Fourie <i>Email:</i> fouriee@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday before 16:00 on 31 March 2017.</p> <p>Please bring your downloaded copy of the RFT document/s with to the compulsory briefing session. No documents will be distributed at the meeting. No other form of communication will be entertained after 31 March 2017.</p>	National: Department of Transport: SANRAL Head Office: Engineering Services	HO/ ES/ 1008-65300&66122/ 2017/ 01	2017-05-03 at 14:00
<p>Panel of translation, editing, proofreading, interpreting and sign language services.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Board Secretary Unit	FSB2016/ 17- T024	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Commercial and Dispute Management Support to the Gautrain Management Agency</p> <p><i>Meeting/Briefing Session:</i> 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom) 29 March 2017, 11:30. 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</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> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>All tender inquiries must be sent via email..</p>	Gauteng: Gautrain Management Agency: Office of the COO	GMA/ 005/ 16	2017-04-13 at 11:00
<p>Provision of Video News Production Services</p> <p><i>Meeting/Briefing Session:</i> 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom) 29 March 2017, 10:00. 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (Imbokodo Boardroom).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</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> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>All tender inquiries must be sent via email..</p>	Gauteng: Gautrain Management Agency: Marketing and Communications	GMA/ 004/ 16	2017-04-13 at 11:00
<p>INTERGRATED LIBRARY SYSTEM</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET, PRETORIA CBD 06 April 2017, 11:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: LIBRARY SERVICES	NLSA.LIBRARY SYSTEM 03/ 2017	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE MAIL ARCHIVING SOFTWARE TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	010- 2015/ 2016	2017-04-18 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE PRIVILEGED ACCOUNT MANAGEMENT SOFTWARE (PAM) FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS TO THE NRCS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	011- 2015/ 2016	2017-04-18 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE MAIL ARCHIVING SOFTWARE TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	010- 2015/ 2016	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FOR MODERNIZATION SOLUTION FOR THE NRCS - REQUEST FOR INFORMATION (RFI)</p> <p><i>Meeting/Briefing Session:</i> Information Session in relation to the project 04 April 2017, 10:30. NRCS, SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrsc.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrsc.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	014- 2016/ 2017	2017-04-18 at 11:00
<p>Provision for Traffic Law Enforcement Training facility.</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 31 March 2017, 10:00. Road Traffic Management Corporation Boardwalk office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2017/18, <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 <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 02/ 2017/ 18	2017-04-21 at 11:00
<p>Provision of recording, transcription and secretariat services to the RTMC for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2017/18, <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 <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 01/ 2017/ 18	2017-04-20 at 11:00
<p>Appointment of a service provider to conduct research, investigate and report on reasons for success or failure of TIA funded projects.</p> <p><i>Meeting/Briefing Session:</i> Yes 29 March 2017, 11:00. 83 Lois Avenue Menlyn Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue Menlyn 0182. Tender box at the reception area <i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> tenders@tia.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> tenders@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Technology Innovation Agency: Work Out Unit	TIA008/ 2017	2017-04-17 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-09</p> <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</p> <p>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</p> <p>Persequor Technopark</p> <p>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	2017-04-18 at 11:00
<p>Original Publication Date: 2016-12-09</p> <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</p> <p>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</p> <p>Persequor Technopark</p> <p>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	2017-04-18 at 11:00
<p>Original Publication Date: 2016-12-09</p> <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</p> <p>Persequor Technopark,41 De Havilland Crescent,BRUMMERIA, PRETORIA (http://www.saeon.ac.za/supply-chain-management), <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</p> <p>Persequor Technopark</p> <p>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	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-13 Provision of 1250 Temperature Loggers <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> SAEON National Office, The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark PRETORIA 0020</p> <p>Website : http://www.saeon.ac.za/supply-chain-management</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark PRETORIA 0020. On the face of each envelope, please state the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr Sean Bailey. <i>Tel:</i> +27 (0) 41 5044015 and +27 (0) 84 916 0050 <i>Email:</i> sean@saeon.ac.za. <i>Hours:</i> 8AM to 4PM.</p> <p><i>For completion of bid documents please contact:</i> Dr Theo Jongwana, <i>Tel:</i> 012 349 7721, <i>Email:</i> theo@seacon.ac.za, <i>Hours:</i> 8AM TO 4PM.</p>	National: National Research Foundation: THE SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ TLOG/ 2016	2017-04-18 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-03 Supply and deliver electric food holding cabinet (Food warmer). <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7:30am and 16:00pm Weekdays. <i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted. <i>For technical information please contact:</i> Mr. I.N. Madlala. <i>Tel:</i> (033) 4138 540. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 07/ 01/ 2017	2017-04-04 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-17 Fisantekraal: Fisantekraal Secondary School: Construction of a culvert access bridge. Designated Grading: 3CE or higher. <i>Meeting/Briefing Session:</i> COMPULSORY 29 March 2017, 12:00. FISANTEKRAAL SECONDARY SCHOOL C/O DULLA OMAR ROAD FISANTEKRAAL, DURBANVILLE. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> Mr G Willemse. <i>Tel:</i> 0214832181. <i>Fax:</i> 0214832488 <i>Email:</i> Gerrie.Willemse@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S001/ 17	2017-04-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-17 APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AND IMPLEMENT PERFORMANCE MANAGEMENT SYSTEM INCLUDING SUPPORT AND MAINTENANCE TO THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 March 2017, 11:00. 280 Pretoria Road 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> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Council for Geoscience	CGS- 2016- 039	2017-04-21 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK26/ 2016	Supply of a Photolithography	1. Lesolo Technologies 2. Moonies Engineering Production

SERVICES: PROFESSIONAL**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 14/ 2017	IDENTITY AND ACCESS MANAGEMENT SOLUTION.	1. Ubusha Solutions Pty Ltd. 2. IBM South Africa Pty Ltd. 3. Dariel Solutions Pty Ltd. 4. EPSITECH Information Solutions. 5. EOH Mthombo.

GAUTENG: TECHNOLOGY INNOVATION AGENCY: PRIME

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA003/ 2017	TIA Economic Impact Study	1. Sea Spirit Investment 2. Beracah Economic Consulting 3. FEM Research 4. Kayamandi Development Services 5. KPMG 6. Plus 94 Research 7. Underhill Investment Holdings 8. Urban-Econ Development Economists

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU1- 15/ 16- 0015	Appointment of a reputable publishing entity to manage the printing,insertion and distribution of the provincial government monthly publication	2017-01-27	Vuyo Nkonki, Tel: 040 609 6223
SCMUU1- 15/ 16- 0015			

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: INFRASTRUCTURE SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 30/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF 8 X DTH6" QL60N (TUBELESS) DRILL HAMMERS, 4 X DTH6" DHD 360 DRILL HAMMERS, 60 X QL60 DRILL BITS (165MM), 4 X QL60 DRILL BITS 216MM AND 2 HOLE OPENERS.	2017-03-24	Dikeledi Mohlala, Tel: 012 319 7129

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET101	DRAFTING A POLICY FRAMEWORK AND IMPLEMENTATION PLAN TO FUND THE DEVELOPMENT OF STUDENT HOUSING INFRASTRUCTURE.	2016-10-07	Nontobeko Qwabe, Tel: 0123125856

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 37/ 2016	LIABILITY VALUATION FOR POST RETIREMENT MEDICAL SUBSIDIES	2016-11-18	William Ramoroka, Tel: 0123193476
			William Ramoroka, Tel: 0123193476

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 014- 2015/ 2016	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER FOR THE IMPLEMENTATION AND SUPPORT OF SHAREPOINT 2013 SERVICES AT THE NRCS FOR A PERIOD OF 24 (TWENTY-FOUR) MONTHS.	2016-03-11	Ambition Manabile, Tel: 012-482-8921

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1361/ 2015	PROVISION OF DESKTOP AUTHENTICATION BIOMETRIC SOLUTION FOR THE DEPARTMENT OF TRADE AND INDUSTRY.	2015-12-11	Emmah Mpya, Tel: 012 482 2673

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 123/ 15 / 16	DR WHITE SANITARY PADS WITH LOOPS 36 OF 12 PKT PER BALE	2017-03-10	BP MTHEMBU, Tel: 035 595 3187

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 447/ 16	REPLACEMENT OF HOTWELL TANKS INCLUDING ACCESSORIES	2017-03-14	VINO MOODLEY, Tel: 031-4515058

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 1123/ 16	Repair tv, cctv camera and monitor.	2017-01-20	Lindiwe Mhlongo, Tel: (031) 5021719
Znq 901/ 16	Supply and fit tiling in admin block.	2016-11-11	Lindiwe Mhlongo, Tel: (031) 5021719

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ217/ 16/ 17	Supply and Deliver Trolley Medical Dressing (Stainless Steel) X 43	2016-10-26	Mr.S.N.Masuku, Tel: 0324373500

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 7 5 7/ 2016/ 17	DISLUGGING OF SEPTIC TANKS AT NINE (9) CLINICS	2017-03-08	SIPHAMANDLA ZULU, Tel: 034-9895948

LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 41 TB(16)	CONSTRUCTION OF PHAUDI NEW , DEEP RURAL POLICE STATION : LIMPOPO PROVINCE	2016-10-20	Col A du P Bentley, Tel: 012 8417135

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Wit 01/ 2017	Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast	2016-12-14	Mnguni BS, Tel: 013 656 8686
WIT 02/ 2017	Supply and delivery of Groceries at Witbank, Middelburg, Carolina and Belfast	2016-12-14	Mnguni BS, Tel: 013 656 8686
WIT 03/ 2017	Supply and delivery of coal peas at Witbank,Middelburg, Carolina and Belfast	2016-12-14	Mnguni BS, Tel: 013 656 8686

NATIONAL: FINANCIAL INTELLIGENCE CENTRE: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIC/ RFB/ ICT- PERFORMANCE MONIT	REQUEST FOR PROPOSALS FOR SUPPLY, INSTALLATION AND CONFIGURATION OF AN APPLICATION PERFORMANCE MONITORING SOLUTION	2016-08-08	Bryne Dlamini, Tel: 0126416073

NATIONAL: GAUTENG PARTNERSHIP FUND: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP011/ 2016	Turnkey Project for Construction/Drywalling and Partitioning of new offices.	2017-02-13	Brian Mangcipu, Tel: 0116856600

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ TLOG/ 2016	Provision of 1250 Temperature Loggers	2017-02-13	LAWRENCE MATSENA, Tel: 012 349 7720
NRF/ SAEON/ CTD	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.	2017-01-25	LAWRENCE MATSENA, Tel: 012 349 7720
NRF/ SAEON/ CURRENTS	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.	2017-01-25	LAWRENCE MATSENA, Tel: 012 349 7720
NRF/ SAEON/ RELEASE	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.	2017-01-25	LAWRENCE MATSENA, Tel: 012 349 7720

NATIONAL: SOUTH AFRICAN FORESTRY COMPANY LIMITED: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB- 365	Construction of Diepdale Youth Centre	2016-11-04	Lekgantshe Mosomane, Tel: 012 436 6300
RFB- 382	Appointment of Contractor to provide gardening services and refuse removal for Central District.	2016-12-02	Lekgantshe Mosomane, Tel: 012 436 6300

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFI - GSH: PT46/ 2015	Request For Information: The Rendering Of A Security Service For Groote Schuur Hospital For A Three (3) Year Period (Optional To Extend For A Further Year)	2015-09-18	Gavin Craul, Tel: 021 404 - 3520

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFI - GSH: PT46/ 2015	Request For Information: The Rendering Of A Security Service For Groote Schuur Hospital For A Three (3) Year Period (Optional To Extend For A Further Year)	2015-09-18	Gavin Craul, Tel: 021 404 - 3520

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: GROUP SUPPORT SERVICES DIVISION (GSSD)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1433/ 2016	THE PROVISIONING OF A MANAGED SECURITY OPERATIONS CENTRE (MSOC) SERVICE TO THE DEPARTMENT OF TRADE AND INDUSTRY FOR A PERIOD OF THREE (3) YEARS	G-Soc Security Services (Pty) Ltd	R24 973 031.52	8.00	98.00

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2013/ 2016	ZNT 2013/2016 LG APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER EMERGENCY RELIEF BOX TO THE PROVINCIAL DISASTER MANAGEMENT CENTRE FOR A PERIOD OF 36 MONTHS.	ZAIN BROTHERS CC	6283.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
948/ 016/ 017	SUPPLY AND DELIVER OFFICE FURNITURE	METEORS OFFICE FURNITURE	R132111.18	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3332/ 11/ 16	Self Expanding Nitinol Stent 10X60mm 7FR with 80-100CM Usable Length Self Expanding Nitinol Stent 10X80mm 7FR with 80-100CM Usable Length	First Medical	R 78 660.00	0	0
4192/ 01/ 17	Gauze Rolls Absorbent 90cm X 100cm	Chemical World	R 37 620.00	1	20
4137/ 01/ 17	Composite Lightweight Polyester or Prolene Mesh with Absorbable Collagen Film or Protective Barrier and Suture for Fixation	Bard Medical	R 30 814.20	0	0
3512/ 11/ 16	Seleral Contact Lenses - bespoke with fenestrations	Hiliar & Gray	R 137 790.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 760/ 16	Supply and fit 5 air points,3 oxygen points and 3 suction points.	C&Lee cc t/a dynamic enterprise	R37 061.40	level 7	4
Znq 1124/ 16	Supply and fit steel shelving in linen room as per specification.	Diversified Enterprises	R29 900.00	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0052/ 16	SUPPLY OF HEAVY DUTY RECTANGULAR TABLE AND HEAVY DUTY PLASTIC MATCHING CHAIRS	EAGLE STATIONERS	R 13 474.80		
ZNQ0076/ 16	SUPPLY, INSTALL AND COMMISSION X 14 AIR CONDITIONERS	VALUCORP	R 199 890.00		
ZNQ0047/ 16	SUPPLY OF LIGHTING MATERIAL	NAMASTHETHU ELECTRICAL	R 29 008.53		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0052/ 16	SUPPLY OF HEAVY DUTY RECTANGULAR TABLE AND HEAVY DUTY PLASTIC MATCHING CHAIRS	EAGLE STATIONERS	R 13 474.80		
ZNQ0076/ 16	SUPPLY, INSTALL AND COMMISSION X 14 AIR CONDITIONERS	VALUCORP	R 199 890.00		
ZNQ0047/ 16	SUPPLY OF LIGHTING MATERIAL	NAMASTHETHU ELECTRICAL	R 29 008.53		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 539/ 16/ 17	Each, Helical neurovascular coil, detachable coil, bare platinum soft size 6mm x20mm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	level 05	88.00
ZNQ 481/ 16/ 17	Each, Neurovascular remodelling device 180cm, STENT 20mm xmm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 26 346.73	LEVEL 05	88.00
ZNQ 543/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, bare platinum soft various size 6mm x15cm, 6mm x20cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	LEVEL 05	88.00
ZNQ 491/ 16/ 17	Each 3D Neurovascular coil 2mm x6cm detachable coil, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 6 283.70	LEVEL 05	88.00
ZNQ 527/ 16/ 17	Each, 3D Neurovascular coil 2mmx 2cm detachable coil, bare platinum extra soft, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 7 016.79	Level 05	88.00
ZNQ 561/ 16/ 17	Each, Soft hydrophilic micro guidewire size 0.14, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 2 364.33	Level 05	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 548/ 16/ 17	Each, 360 Std detachable coil various sizes 11mm x30cm, 14mm x50cm, 15mm x40cm, 12 Months Contract.	Boston Scientific SA (Pty) Ltd	R 5 641.97 Per size	level 07	
ZNQ 531/ 16/ 17	Each, 3D neurovascular coil, detachable coil, bare platinum soft various sizes 4mm x6cm, 4mm x8cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.79 Per size	LEVEL 05	
ZNQ 529/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, bare platinum soft various sizes 3mm x4cm, 3mm x6cm, 3.5mm x8cm, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 7 016.77	LEVEL 05	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 552/ 16/ 17	Each, 360 Std detachable coil various sizes 5mm x15cm, 6mm x15cm, 6mm x30cm, 12 Months Contract	Boston Scientific SA (Pty) Ltd	R 5 641.97 Per size	level 07	
ZNQ 550/ 16/ 17	Each, 360 Std detachable coil various sizes 24mm x50cm, 3mm x6cm, 3mm x8cm, 12 Months Contract	Boston Scientific SA (Pty) Ltd	R 5 642.00 Per size	LEVEL 07	
ZNQ 484/ 16/ 17	Each, 3D Neurovascular coil, detachable coil size 14mm x40cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 6 283.70	LEVEL 05	88.00
ZNQ 482/ 16/ 17	Each 3D Neurovascular coil 10mm x30cm detachable coil, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 6 283.70	LEVEL 05	88.00
ZNQ 483/ 16/ 17	Each, 3D Neurovascular coil 12mmx 40cm detachable coil, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 6 283.70	Level 05	88.00
ZNQ 549/ 16/ 17	Each, 360 Std detachable coil various sizes 16mm x50cm, 20mm x50cm, 22mm x50cm, 12 Months Contract	Boston Scientific SA (Pty) Ltd	R 5 641.97 Per size	Level 07	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 115- 16/ 17	Dressing Post Operative/ Wound, 100mm x 250mm.	BSN Medical (Pty) Ltd	R 99 556.20	Level 4	-160.69

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 307- 2016/ 17	SUPPLY VACCINE FRIDGERATORS.	HEALTHWARE CC.	74 727.00	04	92

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP KMC 002/ 2016- 17	Supply, delivery and installation of digitisation scanner with maintenance support for five years.	Sabinet Online LTD	R2 689 155. 00	4	95

NATIONAL: SOUTH AFRICAN REVENUE SERVICE: INTERNATIONAL FRONTIER TECHNOLOGIES STATE-OWNED COMPANY LIMITED

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 2- 2016/ 17	Development Cluster Expansion and WAS Performance Cluster Refresh	EOH Mthombo	R929 831.56	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.003- 013- 2016/ 1	REJUVINATION PROGRAMME ON CERTAIN NATIONAL ROUTES IN THE SOUTHERN REGION (EASTERN CAPE)	TAU PELE CONSTRUCTION	R 108 598 520.63	3	98
NRA R.061- 030- 2016/ 1	SPECIAL MAINTENANCE ON NATIONAL ROUTE R61 SECTION 3 FROM CRADOCK TO TARKASTAD : PHASE 2 , KM 50.8 TO KM 75.5	WASSERMAN TEERWERKE / SIROBI CIVILS JOINT VENTURE	R 126 340 898.50	2	99
NRA N.002- 140- 2014/ 1	UPGRADING OF NATIONAL ROUTE N2 BETWEEN GRAHAMSTOWN AND FISH RIVER PASS : PHASE 2 SECTION 13 km 78.7 to km 92.8	WHBO CONSTRUCTION (PTY) LTD	R 283 259 627.27	4	95
NRA.P.003- 014- 2016/ 1- 55C	RURAL ROADS PROGRAMME : PUBLIC TRANSPORT PROJECTS AND REHRAVELLING OF ACCESS ROADS IN THE EMALAHLENI LMA	PENNY FARTHING ENGINEERING SA (PTY) LTD	R 6 213 055.86	2	74.02

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- 0063 (2016/ 2017)	Appointment for a Service Provider to Transport Material and Supervise the Erection of a 30km 8 Strands Barbed Wire Fence in Kestell Under Maluti a Phofung Local Municipality Within Thabo Mofutsanyana District Municipality in the State Province.	Acute Consulting (Pty) Ltd	R 833 173.90	1	100.00
				1	100.00

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

SUB-CATEGORY: FUNCTIONAL SERVICES

AWARDED BID

BID NO	DESCRIPTION OF SERVICE
SD08/2016	Rendering of a 24 hour security guard service at the HSRC Building and Harlequins Office Park for a period of twelve (12) months.
BID PRICE	R 4 008 972.70
BEE LEVEL	Level 2

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDERS PUBLICATION

SUB-CATEGORY: FUNCTIONAL SERVICES

AWARDED BID

BID NO	DESCRIPTION OF SERVICE
SD08/2016	Rendering of a 24 hour security guard service at the HSRC Building and Harlequins Office Park for a period of twelve (12) months.
BID PRICE	R 4 008 972.70
BEE LEVEL	Level 2

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC021/ 2016-17	Appointment of a service provider on a twelve months period to produce content promotional materials for promulgated guidelines and regulations.	Litha	Rand per copy		
MHSC028/ 2016-17	Appointment of a service provider to assist the MHSC in establishing the dissemination and commercialisation function of the research centre of excellence (CoE).	Enterprise University of Pretoria	R999 324.00	Level 4	95.00
MHSC024/ 2016-17	Appointment of a service provider to provide handyman services for the period of 12 months.	Home Town Glory and Bathlopi Construction and Projects	Hourly Rate		
MHSC022/ 2016-17	Training Service Provider	Amadube Investments, Safrisafe, Khosithi Training Institute, Labour Law Mng Constt, LAbournet LDS,BDCE (Pty) Ltd	N/A	N/A	N/A

GAUTENG: MINING: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK26/ 2016	Supply of a Photolithography	Non-award			

GAUTENG: NATIONAL CONSUMER COMMISSION: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCC/ 03/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER FOR THE NCC TO CONDUCT A FEASIBILITY STUDY FOR AN OPT OUT REGISTER, & TO FACILITATE THE PROCUREMENT PROCESS OF A PPP SERVICE PROVIDER FOR A 6 MONTHS PERIOD.	BIG BUSINESS INNOVATIONS GROUP PTY LTD	R3 588 534.00	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1355/ 2015	Provision of hardware maintenance and selected software support for a period of three (3) years for the Department of Basic Education (DBE)	Gijima Holdings (Pty) Ltd	R3,541,987.77	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 356/ 16/ 17	REPAIR LEAKING ROOF AND CEILING AT OLD NURSES HOME	MABHAGHAN CONSTRUCTION	R 52400.00	0.00	78.60
ZNQ 297/ 16/ 17	JANITOR TROLLEY FULLY EQUIPED	SNALOLUHLE TRADING	R52000.00	16	82.52

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ340/ 15/ 16	Supply and Deliver Various Office Tables and Desk	Kinata Pty Ltd T/A Creations	R 32 376.00	20 points (level 1)	100.00
ZNQ309/ 16/ 17	Alteration of Veranda to Accommodate waiting area at Dokodweni Clinic	Baitseanape Investments 17cc T/A Indabenhle Projects	R 42 100.00	20 points (level 1)	100.00
ZNQ310/ 16/ 17	Alteration of Veranda to Accommodate waiting area at Ohwebede Clinic	Baitseanape Investments 17cc T/A Indabenhle Projects	R 67 800.00	20 points (level 1)	100.00
ZNQ311/ 16/ 17	Completion of fence at Mthandeni clinic	Metro Fencing & Retaining Walls	R 116 280.00	20 points (level 1)	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0531/ 2016-17	Remove and Replace with concrete fix leaking pipe at waste area	Fanimba Trading	R83000.00	Level 3	96.00
ZNQ 0530/ 2016-17	Installation brick work handbasins , replace elbow action taps with wall push taps & Repair ceiling board at ablutions	Lendario	R63 300.00	Level 3	96.00
ZNQ 0483/ 2016-17	Food service equipment	Hotel Requisites	R63 596.04	Level 1	100.00
ZNQ 0532/ 2016-17	Gynae examination couch with lithotomy poles (01) Examination bed (01)	Camicento	R5825,40	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02156 W	Department of Health: Vryheid Hospital: Reconfigure existing building to provide neonatal ward Contract Period: 14 months	H.A. van der Laan	R 11 601 070.00	9	99.00
ZNTU 02187 W	Department of Health: Gwaliweni Clinic: Completion contract Contract Period: 06 months	Pridop Enterprise	R 865 702.05	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5894 W	Newcastle: Department Of Health: Hire of office accommodation: NB: All contracts awards are subject to no appeal period lodged within 05 working days from the date of the advertisement	VICTORIAN TRUST	R6 811 092.00	Level 0	90.00
ZNT 5889 W	Newcastle: Department Of Health: Hire Of office accommodation: NB: All contracts awards are subject to no appeal lodged within 05 working days from the date of advertisement	VICTORIAN TRUST	R19 288 807.00	Level 0	95.00

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-0022 (2016/ 2017)	Appointment for a Contractor for the Construction of Agro-Processing Facility at Temothuo Farm in Burgersfort Town Under Greater Tubatse Local Municipality in Limpopo Province	Molelo Construction cc	R 3 065 789.23	3	98.00
				1	100.00

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST16/ 032	DOD: ERMELO: CAMDEN: MILITARY BASE: AREA SUPPORT BASE UP-GRADING AND INSTALLATIONS OF KITCHEN EQUIPMENTS	MAMLI PROJECTS	R 2 450 178.06	0	0
NST16/ 037	NPA: EVANDER: MAGISTRATE OFFICE: REFURBISHMENT OF VACANT ACCOMMODATION FOR THE DIRECTOR PUBLIC PROSECUTIONS AND SEXUAL OFFENCES COURT: 045492.	MUSAN TRADING ENTERPRISE	R 36 998 712.88	1	10
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 CON-0060 (2016/ 2017)	Appointment of a Contractor for Erecting 15.4km Barbed Wire and 16km Diamond Mesh Fence at One Hectar One Household Pilot Site Farm In Kwamashabalane 246-HT in Mkhondo Local Municipality at Gert Sibande District Municipality in the Mpumalanga.	Acute Consulting (Pty) Ltd	R 2 498 206.39	1	100.00
5/ 2/ 2/ 1 CON-0059 (2016/ 2017)	Appointment for a Contractor for the Construction of 20km 9 Strand Barbed Wire Fence, Construction of a Cattle Handling Facility and Siting, Drilling and Equipping of Borehole in Welverdiend Farm in Thembisile Hani Local Municipality at Mpumalanga Province.	GS Fencing and Construction	R 1 958 872.15	1	100
5/ 2/ 2/ 1 CON-0058 (2016/ 2017)	Appointment for a Contractor for the Construction of 40km 9 Strand Barbed Wire Fence, Construction of a Cattle Handling Facility and Siting, Drilling and Equipping of Borehole in Buffelshoek Farm in Thembisile Hani Local Municipality at Mpumalanga Province.	Crystal Sparkle Trading 98 JV Acute Consulting (Pty) Ltd	R 3 009 827.60	1	100

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 39/ 2016	PROPOSALS TO DEVELOP GUIDELINES FOR THE DEVELOPMENT OF NEW GENERATION LAND USE MANAGEMENT SCHEMES THAT FACILITATE ECONOMIC DEVELOPMENT AND SPATIAL TRANSFORMATION.	Metplan Pretoria Incorporated	R1 368 000.00	8	91
SALGA/ 40/ 2016	APPOINTMENT OF SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT SALGA FREE STATE OFFICES FOR A PERIOD OF 24 MONTHS.	Afri Guard (Pty) Ltd	R 1 106 398.56	2	99
SALGA/ 41/ 2016	PROPOSALS FOR UNDERSTANDING ECONOMIC REGIONS IN SOUTH AFRICA: DEVELOPING A STRATEGIC GOVERNMENT RESPONSE.	Kayamandi Development Services (pty) Ltd	R775,656.00	2	98

NORTH WEST: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 CON-0061 (2016/ 2017)	Appointment for a Contractor for the Construction for the Supply, Delivery and Erection of 2km of Palisade Fence and 4km of Diamond Razor Mesh Security Fence for Matlosana Agri-Park in Klerksdorp Under Dr Kenneth Kaunda District in North West.	Spinks Trading cc	R 3 454 519.20	3	98.00

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2358/ 16	SUBJECT: B/WCED 2358/16: CONDUCT A 10 WEEK EXPERIENTIAL WORKSHOP FOR THE YOUTH AND THEIR COMMUNITIES AT 12 SELECTED PRIMARY SCHOOL.	TRICLIN EDUCATIONAL SERVICES & TRAINING CC (T/A TEST LEARNING CENTRE)	R896 610.00	1	100
		The Business Group			

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to be included in the Panel of Attorneys for the South African Weather Service.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement.</p> <p><i>Applications obtainable from:</i> Documents may be electronically requested per e-mail from rfq@weathersa.co.za</p> <p><i>Post or Deliver Application to:</i> Documents to be deposited in the Tender Box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> rfq@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of application documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273. <i>Email:</i> rfq@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Pretoria	LEG- 007 / 16	2017-04-13

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The .ZA Domain Name Authority (ZADNA) is a not-for-profit manager and regulator of .ZA – South Africa’s internet domain namespace. ZADNA was established in terms of Chapter X of the Electronic Communications & Transactions Act 25 of 2002. ZADNA hereby invites suppliers and service providers to apply for registration in its Supplier Database.</p> <p>Suppliers of products and services in the following categories are encouraged to register:</p> <ul style="list-style-type: none"> • Communications, public relations and/or awareness ,Marketing & branding • Events management,Travel management, ICT research & policy development,Website design, development & maintenance, ICT services (including connectivity and hosting), Domain name registry infrastructure services,Stationery & printing, • Recruitment & selection,Human resource & organisation development,Business management consultancy, • Outsourced financial management, • Company secretary services, Legal services <p><i>Meeting/Briefing Session:</i>no briefing sessions</p> <p><i>Applications obtainable from:</i> no forms, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Application to:</i> ZADNA, 44 Grand Central,1 Floor Sanofi House, Midrand, Gauteng, 1685.</p> <p><i>For technical information please contact:</i> Peter Madavhu. <i>Tel:</i> 010 020 3910. <i>Fax:</i> 010 020 3919 <i>Email:</i> peter@zadna.org.za. <i>Hours:</i> 8h00 -17h00.</p> <p><i>For completion of application documents please contact:</i> Nature Ngomane, <i>Tel:</i> 010 020 3910, <i>Fax:</i> 010 020 3919, <i>Email:</i> nature@zadna.org.za, <i>Hours:</i> 8h00-17h00.</p> <p>Interested suppliers are encouraged to apply by submitting company profiles, outline of prior experience, proof of compliance with BBBEE legislation, and valid tax clearance certificate from SARS. These documents should be emailed to peter@zadna.org.za or be hand-delivered to ZADNA, 44 Grand Central,1 Floor Sanofi House, Midrand, Gauteng, 1685..</p>	Gauteng: Department of Telecommunications and Postal Services: we are an entity under the Department of Telecommunications and Postal Services	Not Applicable	2017-04-14

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Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
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