



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 609

Pretoria, 11 March 2016

No. 2907

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

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

PART 1 OF 2

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

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02907



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

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

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

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

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

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

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

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

Regards,

Government Printing Works



WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

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

ORDINARY GAZETTES

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

CANCELLATIONS

Don't forget!

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

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

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

AMENDMENTS TO NOTICES **take note!**

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

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

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS



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

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

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

FORMS AND GAZETTES

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

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

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



REMINDER OF THE GPW BUSINESS RULES

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

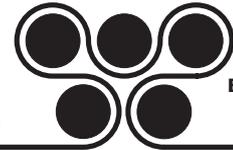


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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

IMPORTANT NOTICE

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

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for

GOVERNMENT TENDER BULLETIN

2016

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of preferred service provider to provide the Council for Geoscience with Internal audit services for a period of three (3) years. (CGS-2015-063).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 23 March 2016, 10:00. Council for Geoscience Reception Area..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No.1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mokone/ Lesego Mohlala. Tel: 012 841 1181/1487 Email: lmokone@geoscience.org.za/ lmohlala@geoscience.org.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Lesego Mohlala, Tel: 012 841 1181/1487, Email: lmokone@geoscience.org.za/lmohlala@geoscience.org.za, Hours: 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 063	2016-04-11 at 11:00
<p>DESCRIPTION</p> <p>- COVER PLASTIC MATTRESS WITH ZIP ADULT - 200 UNITS.</p> <p>- PILLOWS POLYSTER - 360 UNITS.</p> <p>- PILLOWCASE PLASTIC - 360 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ81/ 2015- 16	2016-04-15 at 11:00
<p>DESCRIPTION</p> <p>- MOPS HEAVY DUTY WITH ALLUMINIUM HANDLE 140 units</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ83/ 2015- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- AMMONIATED HARD SURFACE CLEANER 750ml 600 units</p> <p>- DISHWASHING LIQUID 750ml 840 units</p> <p>- FLOOR POLISH 5lt 240 units</p> <p>- FLOOR STRIPPER 5lt 300 units</p> <p>- PINE GEL 5L 120 units</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ84/ 2015- 16	2016-04-15 at 11:00
<p>- COVER BEDPAN SIZE 305 X 76 X 406mm, 24g X 96 BOXES</p> <p>- COVER URINARY PAPER SIZE 152 x 76 x 305mm, 24g X 36 BOXES</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ88/ 2015- 16	2016-04-15 at 11:00
<p>- BAGS CLEAR 1010 x 810 x 50mic 872 pkts</p> <p>- BAGS REFUSE YELLOW 760 x 910 x 50mic 155pkts</p> <p>- BAGS REFUSE GREEN 760 x 970 x 40mic 90pkts</p> <p>- BAG CLEAR 560 x 610 x 35mic 520pkts</p> <p>- BAGS CLEAR 280 x 305 x 35mic 140pkts</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ82/ 2015- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paint OPD internal and external.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 17 March 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 827/ 15/ 16	2016-03-30 at 11:00
<p>Remove old and install new double gate at Mosvold hospital</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 17 March 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 827/ 15/ 16	2016-03-30 at 11:00
<p>Repair roof by removing the tiles roof at ekuhlehleni clinic and replace with IBR sheeting at Ekuhleleni clinic.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 17 March 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 825/ 15/ 16	2016-03-30 at 11:00
<p>Supply and install water pump system.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 17 March 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL , PRIVATE BAG X2211, INGWAVUMA, 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 809/ 15/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and lay down tiles at 121</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 17 March 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 532/ 15/ 16	2016-03-30 at 11:00
<p>Cutting Trees at Mosvold Hospital x 28</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 17 March 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 790/ 15/ 16	2016-03-30 at 11:00
<p>Supply and install a cage by the office of the CEOs secretary.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 17 March 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL , PRIVATE BAGX 2211, INGWAVUMA, 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 770/ 15/ 16	2016-03-30 at 11:00
<p>self adhesive labels fro x-ray film identification x 7</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ796/ 2015/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 x Supply Janitor trolley and all accessories (with the complete set)</p> <p>15 xTwo way pvc red and blue bucket mopping system with stainless steel mopping wringler</p> <p><i>Meeting/Briefing Session:NO SITE MEETING NEEDED . N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</i></p> <p><i>For technical information please contact: Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ816/ 2015/ 16	2016-03-30 at 11:00
<p>Supply cleaning material; list will be attached in the document</p> <p><i>Meeting/Briefing Session:NO SITE MEETING NEEDED . N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, MAIN GATE</i></p> <p><i>For technical information please contact: Mr S.Z Moloi. Tel: 0355910122. Fax: 035 591 0039 Email: N/A. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ883/ 2015/ 16	2016-03-30 at 11:00
<p>204 CTN X Sterile gauze swabs 100 x 100 8 ply, 500 pouches per ctn</p> <p><i>Meeting/Briefing Session:NO SITE MEETING NEEDED . N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</i></p> <p><i>For technical information please contact: Mr S.Z Moloi. Tel: 0355910122. Fax: 035 591 0039 Email: N/A. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ877/ 2015/ 16	2016-03-30 at 11:00
<p>Supply welding material.</p> <p><i>Meeting/Briefing Session:NO SITE MEETING NEEDED . N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL , PRIVATE BAGX 2211, INGWAVUMA, 3968., Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</i></p> <p><i>For technical information please contact: Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ819/ 2015/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>187 x wall mounted soap dispenser 500ml container with wall mounted bracket holder</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Mr S.Z Molo. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> N/A. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ821/ 2015/ 16	2016-03-30 at 11:00
<p>x-ray grided cassette:</p> <p>1 x size 35 x 43cm.</p> <p>1 x 24 x 30cm.</p> <p>1 x30 x 40cm.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL , PRIVATE BAGX 2211, INGWAVUMA, 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ795/ 2015/ 16	2016-03-30 at 11:00
<p>Supply and Delivery of Pastoe Chairs (315 chairs) Maroon In Colour</p> <p>60 Stacks (4 in 1) = 240 Chairs</p> <p>15 Stacks (5 in 1) = 75 Chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 March 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 774/ 15	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Office Furniture</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 March 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 773/ 15	2016-04-07 at 11:00
<p>Supply and deliver Single Flow Meter.</p> <p>QTY: 3 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. K Lukhele. <i>Tel:</i> 034 328 8058 <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8355, <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ967/ 15- 16	2016-03-25 at 11:00
<p>Supply and deliver Wendy House {(L*B*H) 3M x 4M x 2.2M} Wooden Walls and Floor, Corrugated Roof. QTY: 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. BJ Liebenberg. <i>Tel:</i> 034 328 8263 <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8355, <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1517/ 15- 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply Training Table (1800mm x 450mm) of Plastic wood with folding metal legs.</p> <p>To Supply Stackable metal chair with upholstered cushion on seat and backrest.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Caleb Wang. Tel: 033-3977421/ 0847748580</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1053/ 15/ 16- H	2016-03-18 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND EQUIPMENT FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 March 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R470, <i>Payment Details:</i> If the document is to be collected at the address given above, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3201, <i>Notes:</i> Document will be available for collection from 14-03-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs K Khumalo/Mrs D Mbambo. Tel: 033 8971100 Email: khumbuzile.khumalo@kznhealth.gov.za/ doreen.mbambo@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, Tel: 033 846 7388, Fax: 0864846315, Email: khethiwe.ngcobo@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5083/ 2016- H	2016-04-04 at 11:00
<p>New office accommodation for SAPS: Family Violence, Child Protection & Sexual Offence Unit: George: Size required (540,60m2 & 13 under cover parking bays).</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing will take place at Customs house building, 8th floor boardroom, Cape town on 14 / 03 / 2016 at 10:30am 23 March 2016, 10:00. Customs House Building Lower Heerengracht, Foreshore, Cape Town on 14 / 03 / 2015 starting at 10:00am Venue Conference Room on 8th Floor.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. Tel: 021-402 2152. Fax: (086) 512 8281 Email: colleen.deklerk@dpw.gov.za. Hours: 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, Tel: 021-402 2077, Fax: 021-419 6086, Email: songezile.hobongwana@dpw.gov.za, Hours: 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL046/ 15	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OFFICE ACCOMMODATION FOR THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM : GEORGE</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory pre-bid with representatives of the Department of Public Works will be held 23 March 2016, 10:30. Customs House Building Lower Heerengracht,Foreshore,Cape Town on 14 / 03 / 2015 starting at 10:00am Venue Conference Room on 8th Floor.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht,Foreshore,Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> HE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-402 2152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL047 / 15	2016-04-13 at 11:00
<p>LEASING OF NEW OFFICE ACCOMMODATION AREA - 230.75 M2 & 20 PARKING FOR DEPT OF DEFENCE MILITARY VETERANS CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i>THERE'LL BE NO PRE BID MEETING . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> NOMATHEMBA GUSHA. <i>Tel:</i> 021-402 2310. <i>Fax:</i> (021) 402 2105 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	Western Cape: Department of Public Works: LEASING	CPTL050/ 15	2016-04-13 at 11:00
<p>LEASING OF NEW OFFICE ACCOMMODATION AREA - 815.68 M2 & 33 PARKING FOR HIGHER EDUCATION & TRAINING - CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i>THERE'LL BE NO PRE BID MEETING . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> NOMATHEMBA GUSHA. <i>Tel:</i> 021-402 2310. <i>Fax:</i> (021) 402 2105 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	Western Cape: Department of Public Works: LEASING	CPTL051/ 15	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF NEW OFFICE ACCOMMODATION AREA - 329.32 M2 & 23 PARKING FOR GOVERNMENT PENSION ADMINISTRATION AGENCY - CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> THERE'LL BE NO PRE BID MEETING . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> NOMATHEMBA GUSHA. <i>Tel:</i> 021-402 2310. <i>Fax:</i> (021) 402 2105 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA, <i>Tel:</i> 021-402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	Western Cape: Department of Public Works: LEASING	CPTL049/ 15	2016-04-13 at 11:00
<p>LEASING OF NEW OFFICE ACCOMMODATION AREA - 457 M2 & 18 PARKING FOR NATIONAL TREASURY - CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> THERE'LL BE NO PRE BID MEETING . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> NOMATHEMBA GUSHA. <i>Tel:</i> 021- 402 2310. <i>Fax:</i> (021) 402 2105 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA, <i>Tel:</i> 021- 402 2077, <i>Fax:</i> 021-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	Western Cape: Department of Public Works: LEASING	CPTL048/ 15	2016-04-13 at 11:00
<p>Township Entrepreneur Awards 2016/17</p> <p>1. Raise Sponsorship</p> <p>2. Public Relations/Marketing/Broadcasting</p> <p>3. Full production and management of the project</p> <p><i>Meeting/Briefing Session:</i> No site/briefing sessions required</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> The document is free, <i>Notes:</i> Tender document can be downloaded from the GEP website.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main Street, Marshalltown, Johannesburg. There will be a submission register at reception at 6th floor, kindly complete it before you drop your document.</p> <p><i>For technical information please contact:</i> Luphiwe Mgudlwa. <i>Tel:</i> 011 085 2071 <i>Email:</i> lmgudlwa@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntsako Chavalala, <i>Tel:</i> 011 085 2026, <i>Email:</i> nchavalala@gep.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Queries can be sent via e-mails or telephonically..</p>	Gauteng: Gauteng Enterprise Propeller: GEP - Head Office	GEP01/ 03/ MRK	2016-04-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Enterprise Funding</p> <p>1. Managerial and Administrative support</p> <p>2. Be the Principal Investment Manager</p> <p>3. Day to day investment advisory services</p> <p><i>Meeting/Briefing Session:</i> There will be no site/briefing sessions required</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> The document is free, <i>Notes:</i> Tender documents can be downloaded from the GEP website.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main Street, Marshalltown, Johannesburg. There will be a submission register at reception at 6th floor, kindly complete it before you drop your document</p> <p><i>For technical information please contact:</i> Luphiwe Mgudlwa. <i>Tel:</i> 011 085 2071 <i>Email:</i> lmgudlwa@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntsako Chavalala, <i>Tel:</i> 011 085 2026, <i>Email:</i> nchavalala@gep.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Queries can be sent via e-mails or telephonically.</p>	Gauteng: Gauteng Enterprise Propeller: GEP - Head Office	GEP02/ 03/ SP	2016-04-08 at 12:00
<p>Calls for proposals in 11 priority sector</p> <p>1. Manufacturing,</p> <p>2. Automotive</p> <p>3. Financial</p> <p>4. Creative Industry</p> <p>5. Mineral Beneficiation</p> <p>6. Pharmaceutical</p> <p>7. Tourism</p> <p>8. Construction 9. Real Estate 10. Agro-processing and 11. Retail sector</p> <p><i>Meeting/Briefing Session:</i> There will be no site/briefing sessions required</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> The document is free, <i>Notes:</i> Tender documents can be downloaded from the GEP website.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main Street, Marshalltown, Johannesburg. There will be a submission register at reception at 6th floor, kindly complete it before you drop your document</p> <p><i>For technical information please contact:</i> Luphiwe Mgudlwa. <i>Tel:</i> 011 085 2071 <i>Email:</i> lmgudlwa@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntsako Chavalala, <i>Tel:</i> 011 085 2026, <i>Email:</i> nchavalala@gep.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Queries can be sent via e-mails or telephonically.</p>	Gauteng: Gauteng Enterprise Propeller: GEP - Head Office	GEP03/ 03/ SP	2016-04-08 at 12:00
<p>To review and improve GEP current organisation and operations:</p> <p>1. To improve alignment of the organisation to its mandate</p> <p>2. Optimising its operations and processes</p> <p>3. Aligning its organisation structure and improving its performance management capability</p> <p>4. Information and reporting</p> <p><i>Meeting/Briefing Session:</i> There will be no site/briefing sessions required</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> The document is free, <i>Notes:</i> Tender documents can be downloaded from the GEP website.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main Street, Marshalltown, Johannesburg. There will be a submission register at reception at 6th floor, kindly complete it before you drop your document</p> <p><i>For technical information please contact:</i> Luphiwe Mgudlwa. <i>Tel:</i> 011 085 2071 <i>Email:</i> lmgudlwa@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntsako Chavalala, <i>Tel:</i> 011 085 2026, <i>Email:</i> nchavalala@gep.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Queries can be sent via e-mails or telephonically.</p>	Gauteng: Gauteng Enterprise Propeller: GEP - Head Office	GEP04/ 03/ OO	2016-04-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SMME Centres of Excellence:</p> <p>1. Acceleration of growth 2. Promote entrepreneurship 3. To provide the principles of true centre of excellence 4. To undertake an in depth review of all aspects of incubation and develop an action plan for achieving excellence in all areas</p> <p><i>Meeting/Briefing Session:</i> There will be no site/briefing sessions required</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> The document is free, <i>Notes:</i> Tender documents can be downloaded from the GEP website.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main Street, Marshalltown, Johannesburg. There will be a submission register at reception at 6th floor, kindly complete it before you drop your document</p> <p><i>For technical information please contact:</i> Luphiwe Mgudlwa. <i>Tel:</i> 011 085 2071 <i>Email:</i> lmgudlwa@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntsako Chavalala, <i>Tel:</i> 011 085 2026, <i>Email:</i> nchavalala@gep.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Queries can be sent via e-mails or telephonically.</p>	Gauteng: Gauteng Enterprise Propeller: GEP - Head Office	GEP05/ 03/ CE	2016-04-08 at 12:00
<p>1620 PKT OF 100- CLEAR REFUSED BAG 90L 40 MICRONS 760MMX910MM</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 152/ 15- 16	2016-03-23 at 11:00
<p>THREE (3) MONTHS CONTRACTS OF SIX WEEKLY FULL PEST TREATMENT TO REMOVE PESTS AND INSECTS INSIDE AND OUTSIDE THE BUILDINGS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING COMPULSORY DATE: 16 MARCH 2016 TIME : 10:30 AM 16 March 2016, 10:30. NGWELEZANA HOSPITAL SUPPLY CHAIN UNIT.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 257/ 15- 16	2016-03-23 at 10:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and Delivery of Office Furniture to The National Arts Council (NAC) on the 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i>Date: 18 March 2016 Time: at 11:00am Venue: National arts Council 18 March 2016, 11:30. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Inathi Fibi. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Inathi Fibi, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: Office Furniture:	Not Applicable	2016-04-08 at 11:00
<p>OUTRIGHT PURCHASE OF DIGITAL DICTATION SYSTEM TO BE INSTALLED IN DEPARTMENT OF ANATOMICAL PATHOLOGY ACROSS CHARLOTTE MAXEKE HOSPITAL ACADEMIC HOSPITAL, CHRIS HANI BARAGWANATH HOSPITAL AND THE BRAAMFONTEIN COMPLEX.</p> <p><i>Meeting/Briefing Session:</i>The Site briefing session will take place at Charlotte Maxeke Hospital Wits Medical School Room 3L33/3L25. 18 March 2016, 11:00. Charlotte Maxeke Hospital Wits Medical School, Room 3L33/3L25, 7 York Road..</p> <p><i>Bids obtainable from:</i> andy.shusha@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available upon making deposit of non refundable administration fee of R 500.00..</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available upon making deposit of non refundable administration fee of R 500.00. The banking details are available on the NHLS website.</p>	Gauteng: National Health Laboratory Service: Health	RFB 056/ 15- 16	2016-04-14 at 11:00
<p>THE RENDERING OF SPECIMEN COURIER SERVICES FOR NORTHERN CAPE FOR NHLS FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031 . 22 March 2016, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031..</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available upon making deposit of non refundable administration fee of R 500.00. The banking details are available on the NHLS website.</p>	Northern Cape: National Health Laboratory Service: Health	RFB 057/ 15- 16	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RENDERING OF SPECIMEN COURIER SERVICES FOR NORTHERN CAPE FOR NHLS FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i>THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031 18 March 2016, 09:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available upon making deposit of non refundable administration fee of R 500.00. The banking details are available on the NHLS website.</p>	Northern Cape: National Health Laboratory Service: Health	RFB 057/ 15- 16	2016-04-13 at 11:00
<p>PPECB invites interested parties to bid for the supply,delivery,installation and maintenance of LC MS MS .</p> <p>The bid documents are obtainable upon payments of a non-refundable deposit of R400-00 per bid by means of cash at PPECB H/O or EFT. for EFT payments please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibault Square, Account number 073 120 367, B/C 020909.</p> <p>Bid enquiries: Mr Mpumzi Mehlomakulu. E-mail address: mphumzim@ppecb.com.</p> <p>Technical enquiries: Dr Dharmarai Naicker. E-mail address:dharmarain@ppecb.com</p> <p><i>Meeting/Briefing Session:</i>Briefing session will take place in Centurion Close, Block B, Unit 4, 119 Gerhard Street, Centurion, Gauteng, 0157 Contact person: Dr Dharmarai Naicker Contact No: 27 126442077 Email Address:dharmarain@ppecb.com 14 March 2016, 11:00. n/a.</p> <p><i>Bids obtainable from:</i> The bid documents are obtainable upon payments of a non-refundable deposit of R400-00 per bid by means of cash at PPECB H/O or EFT and e-mail the proof of payment to Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com</p> <p><i>Payment Details:</i> Banking details: Standard Bank, Thibault Square, Account number 073 120 367, Branch code 020909., <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 45 Silwerboom Avenue Platteklouf Parow 7500. 45 Silwerboom Avenue Platteklouf Parow 7500 <i>For technical information please contact:</i> Dr Dharmarai Naicker. <i>Tel:</i> 27126442077. <i>Fax:</i> N/a <i>Email:</i> dharmarain@ppecb.com. <i>Hours:</i> 08:15 to 16:45.</p> <p><i>For completion of bid documents please contact:</i> Mpumzi Mehlomakulu, <i>Tel:</i> 021 9301134, <i>Fax:</i> 086 762 7855, <i>Email:</i> mphumzim@ppecb.com, <i>Hours:</i> 08:15 to 16:45.</p> <p>n/a.</p>	National: Perishable Products Export Control Board: Laboratory	PPECB/ LAB/ LC- MSMS/ 2015/ 20	2016-03-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BUCKET, STAINLESS STEEL TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> SGT ROUX. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> RouxChantelle@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL KEKAE/MAJ COURT, <i>Tel:</i> 012 841 7925/7901, <i>Fax:</i> 012 841 7574, <i>Email:</i> kekaej@saps.gov.za/courtce@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 139TD(15)	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL OF ALL HAZARDOUS WASTE GENERATED BY THE SOUTH AFRICAN POLICE SERVICE (SAPS) FORENSIC SCIENCE LABORATORIES (FSL) AT PRETORIA, KWAZULU NATAL, EASTERN CAPE AND WESTERN CAPE FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria.(Officer's Hall) 30 March 2016, 10:00. Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria.(Officer's Hall).</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road Silverton 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton 0184.. N/A</p> <p><i>For technical information please contact:</i> Lt Col. Kekae / Maj Court. <i>Tel:</i> 012 8417925 / 7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/ courtce@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A: Potential bidders not attending the briefing session meeting will be excluded from the bidding process.</p>	National: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 141TD(15)	2016-04-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Brother Toner TN 3290 for Printer 5350DN x 40.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 14/03/2016., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter.. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mrs.CT Mngomezulu. <i>Tel:</i> 035 8740710. <i>Fax:</i> 035 874 0656 <i>Email:</i> cynthia.mngomezulu@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ143/ 2015	2016-03-18 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 x stainless steel filling cabinet</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA, 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ704/ 2015/ 16	2016-03-30 at 11:00
<p>2 x spo2 sensor probe with extension cord to connect th to datascop (trio T.M machine serial no mc 07067-kh for adult</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ574/ 2015/ 16	2016-03-30 at 11:00
<p>9 x lexmark photo-conductor -e 260 x 22g.</p> <p>15x lexmark toner E260 x 22g.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA, 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ701/ 2015/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 x silverline 4 seater upholstered seat with back fixed seat aluminum</p> <p><i>Meeting/Briefing Session: NO SITE MEETING NEEDED . N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</i></p> <p><i>For technical information please contact: Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ702/ 2015/ 16	2016-03-30 at 11:00
<p>Supply electrical material and fittings.</p> <p><i>Meeting/Briefing Session: NO SITE MEETING NEEDED . N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA, 3968., Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</i></p> <p><i>For technical information please contact: Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ772/ 2015/ 16	2016-03-30 at 11:00
<p>2 x Vaccine refrigerator chest type, the dimensions of the unit should be: height 910mm x width 1280mm x depth 790mm.</p> <p>For clinics.</p> <p><i>Meeting/Briefing Session: NO SITE MEETING NEEDED . N/A.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</i></p> <p><i>For technical information please contact: Mr S.Z Moloi. Tel: 0355910122. Fax: 035 591 0039 Email: N/A. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ806/ 2015/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply florescent emergency light x 40</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing time stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2545 <i>Email:</i> vusi.mbatha@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Miss B.N. Dlodlu, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ208/ 15/ 16	2016-03-18 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of glass door fridges x09</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Asanda Mkhlasibe. <i>Tel:</i> 034 413 4175. <i>Fax:</i> 034 413 2545 <i>Email:</i> nonjabulo.mkhasibe@kznhealth.gov.za. <i>Hours:</i> 07h30 -16h0.</p> <p><i>For completion of bid documents please contact:</i> Miss B.N. Dlodlu, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ387/ 15/ 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Madiba Buggys.</p> <p><i>Meeting/Briefing Session:</i>No briefing session 05 April 2016, 11:00. No site meeting.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No payment, <i>Notes:</i> No Documents notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D. Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No additional notes.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement Umphu- mulo Hospital	A152/ 15/ 16	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BALFOUR SELF RETAINING ABDOMINAL RECTRACTOR STAINLESS STEEL.</p> <p><i>Meeting/Briefing Session:</i>No briefing session 05 April 2016, 11:00. No briefing.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 road Maphumulo 4470, <i>Payment Details:</i> No payment, <i>Notes:</i> No documents notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> Mr D. Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D. Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management Umphumulo Hospital	A212/ 15/ 16	2016-04-13 at 11:00
<p>Supply and deliver H.G.T machine X250.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office), Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	95EMS/ 2015/ 16	2016-03-17 at 11:00
<p>- SWABS GAUZE 32ply 400pkts.</p> <p>- SWABS GAUZE 8ply 10 000pkts.</p> <p>- SWABS GAUZE 16ply 1400pkts.</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ72/ 2015- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- CREPE BANDAGE 50mm x 4.5m 300pkts</p> <p>- CREPE BANDAGE 75mm x 4.5m 360pkts</p> <p>- CREPE BANDAGE 100mm x 4.5m 600pkts</p> <p>- CREPE BANDAGE 150mm x 4.5m 480pkts</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ70/ 2015- 16	2016-04-15 at 11:00
<p>- BURN DRESSING 225 x 225 x 16ply 240pkts</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ71/ 2015- 16	2016-04-15 at 11:00
<p>- CLEANSING SWABS 65mm 900pkts</p> <p>- ABDOMINAL SWABS 45cm x 37cm 3000pkts</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ73/ 2015- 16	2016-04-15 at 11:00
<p>- SHORTLINE EXTENSION SET 1 NEEDLE VALVE SLIP - 360 pkts.</p> <p><i>Meeting/Briefing Session:NONE.</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr BK NHLEKO. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ74/ 2015- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- SUTURES X 560 BOXES DIFFERENT SIZES.</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ75/ 2015- 16	2016-04-15 at 11:00
<p>- TRANSPORE TAPE 25mm x 5m 100 boxes</p> <p>- TRANSPORE TAPE 50mm x 5m 120 boxes</p> <p>- TRANSPORE TAPE 75mm x 5m 180 boxes</p> <p>- TRANSPORE TAPE 100mm x 5m 360 boxes</p> <p>- ELASTIC ADHESIVE PLASTER BANDAGE 50mm x 2.7m 40 boxes</p> <p>- ELASTIC ADHESIVE PLASTER BANDAGE 75mm x 2.7m 300 boxes</p> <p>- ELASTIC ADHESIVE PLASTER BANDAGE 100mm x 2.7m 240 boxes</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ76/ 2015- 16	2016-04-15 at 11:00
<p>- CLEAR DRESSING 10cm x 12cm 480 boxes</p> <p>- PARAFFIN GAUZE 10 x 40cm 480 boxes</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ77/ 2015- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- 2 WAY FOLEY CATHETER 12fg - 1440 units.</p> <p>- 2 WAY FOLEY CATHETER 14fg - 720 units.</p> <p>- 2 WAY FOLEY CATHETER 16fg - 2400 units.</p> <p>- 2 WAY FOLEY CATHETER 18fg - 2400 units.</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ78/ 2015- 16	2016-04-15 at 11:00
<p>- ASEPTOR BAGS SIZE 3 - 72pkts.</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ79/ 2015- 16	2016-04-15 at 11:00
<p>- TUBES FEEDING 6FG 450 UNITS</p> <p>- TUBES FEEDING 8FG 600 UNITS</p> <p>- TUBE RYLES 12FG 600 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ80/ 2015- 16	2016-04-15 at 11:00
<p>Supply and Delivery of Elastic Bandage 25mm, 50mm, 75mm & 100mm (1 000 units each)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 March 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 772/ 15	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 50 Boxes HGB test cards (Stat site).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 March 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 769/ 15	2016-04-07 at 11:00
<p>Supply and Delivery of 50 Boxes Mission HB Hemoglobin test strip (100 strips per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 March 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 770/ 15	2016-04-07 at 11:00
<p>4 boxes of chemical indicator e.o1251, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i> . King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road..</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: De- partment of Health: King Edward Hospi- tal - acquisition	ZnqLS910/ 15gaz	2016-03-29 at 11:00
<p>100 units of sterile, single use, non-inflatable, laryngeal mask airway device size. 2.5.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: De- partment of Health: King Edward Hospi- tal - acquisition	ZnqLS909/ 15gaz	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 units of attest tubes 1294, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS911/ 15gaz	2016-03-29 at 11:00
<p>Ethanol Absolute univar 99.9% (2.5L)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>SABS Certificate required, to be attached on the quotation document.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO. 559/ 02/ 15- 16	2016-03-18 at 11:00
<p>18" rough rider wheelchair (46x 40), adjustable removable desk armrests, long shank adjustable footrests, heavy duty high quality black nylon seat and backrest.</p> <p>Must come with skirt guard. Rugged terrain rear mag wheels with solid tyres, 4inch wide castors x 8 Units.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	344/ 01/ 15	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20" rugged terrain (tuffee) low slung wheelchair,(51x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest. Must come with skirt guard. Rear wheels rugged terrain 5cm wide castors x 5 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	342/ 01/ 15	2016-03-23 at 11:00
<p>print and install official DOH Logo on Automated glass door 50 x 50 x 21 Units, adhesive material (spec attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs S. Roopan. <i>Tel:</i> 033-3954006. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	380/ 02/ 15	2016-03-23 at 11:00
<p>Adult coiled peritoneal catheter code CA2262 x 40 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Sr Singh. <i>Tel:</i> 033-3954212. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	336/ 01/ 15	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pressure garment material (150cm x 50mm roll), peach in colour x 2 Units Pressure garment material (150cm x 50mm roll), brown in colour x 2 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	365/ 01/ 15	2016-03-23 at 11:00
<p>14" rough rider wheelchair,(36mc x 40cm), adjustable removable desk armrests, long shank adjustable footrests, heavy duty high quality black nylon seat and backrest. Must come with skirt guard.rugged terrain rear mag wheels with solid tyres ,4inch wide castors x 8 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	346/ 01/ 15	2016-03-23 at 11:00
<p>16" rough rider wheelchair (41 x 40), adjustable removable desk armrests, long shank adjustable footrests, heavy duty high quality black nylon seat and backrest. Must come with skirt guard. rugged terrain rear mag wheels with solid tyres, 4inch wide castors x 8 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	345/ 01/ 15	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18" rugged terrain (tuffee) low slung wheelchair,(46x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest.</p> <p>Must come with skirt guard.</p> <p>Rear wheels rugged terrain 5cm wide castors x 5 Units.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Tasha Pilling. Tel: 033-3954216. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	341/ 01/ 15	2016-03-23 at 11:00
<p>11" rugged terrain (tuffee) deep seat wheelchair (30 x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest.</p> <p>Must come with skirt guard, rear wheels rugged terrain, 5cm wide castors x 5 Units.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Tasha Pilling. Tel: 033-3954216. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	339/ 01/ 15	2016-03-23 at 11:00
<p>14" rugged terrain (tuffee) low slung wheelchair,(36x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest. Must come with skirt guard. Rear wheels rugged terrain 5cm wide castors x 5 Units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Tasha Pilling. Tel: 033-3954216. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	340/ 01/ 15	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>11" rugged terrain (tuffee) growing wheelchair (30 x 30), adjustable removable desk armrests, on-board adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest, must come with skirt guard & anti tip brackets, rugged terrain wheels, 5cm wide castors x 3 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954661. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	379/ 01/ 15	2016-03-23 at 11:00
<p>20" rough rider wheelchair (51x 40), adjustable removable desk armrests, long shank adjustable footrests, heavy duty high quality black nylon seat and backrest. Rugged terrain rear mag wheels with solid 4inch tyres wide castors x 8 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	343/ 01/ 15	2016-03-23 at 11:00
<p>Umbilical catheter size 3.5 (box of 10) x 30 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.C Sithole. <i>Tel:</i> 033-3954341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	337/ 01/ 15	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>16" rugged terrain (tuffee) low slug wheelchair (41 x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest. Must come with skirt guard. rear wheels rugged terrain, 5cm wide castors x 5 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Tasha Pilling. <i>Tel:</i> 033-3954216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	338/ 01/ 15	2016-03-23 at 11:00
<p>Floor polisher machine x 06 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr JN Ngcobo. <i>Tel:</i> 033-395463. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	378/ 01/ 15	2016-03-23 at 11:00
<p>Supply and deliver IV Transparent Dressing Frame Style 10*12cm.</p> <p>QTY: 9000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building , F0001 Section 6 , Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1274/ 15- 16	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPAIR FIRE FIGHTING EQUIPMENT FOR THE INSTITUTION HLABISA HOSPITAL. QUANTITY: 200</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.779- 15/ 16	2016-03-22 at 11:00
<p>SERVICE AND REPAIR FIRE FIGHTING EQUIPMENT FOR THE INSTITUTION HLABISA HOSPITAL.</p> <p>QUANTITY: 200.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.779- 15/ 16	2016-03-22 at 11:00
<p>150 PACKS - DISPOSABLE BIOCADE EXTREMITY DRAPE STERILE WITH STERILISATION WRAPS (SEE QUOTATION)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 98/ 15- 16	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 UNITS- HAEMODIALYSIS SIGNO V 1215 12F X 6' (15CM)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE 04 March 2016, 10:30</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 256/ 15- 16	2016-03-23 at 11:00
<p>100 UNITS- HAEMODIALYSIS SIGNO V 1215 12F X 6' (15CM).</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE 04 March 2016, 10:30</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 256/ 15- 16	2016-03-23 at 11:00
<p>150 PACKS - DISPOSABLE BIOCADE EXTREMITY DRAPE STERILE WITH STERILISATION WRAPS (SEE QUOTATION)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 98/ 15- 16	2016-03-23 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF MEDICAL EQUIPMENT TO THE STATE.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory information session 05 April 2016, 10:00. National Treasury 240 Madiba Street Pretoria, First Floor, Room 0103.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Mulatedzi Raudzingana and Brenda Mahlangu. <i>Tel:</i> 012 395 6704 and 012 315 5877. <i>Fax:</i> 086 549 9723 and 086 620 5063 <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za and Brenda.Mahlangu@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana and Brenda Mahlangu, <i>Tel:</i> 012 395 6704 and 012 315 5877, <i>Fax:</i> 086 549 9723 and 086 620 5063, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za and Brenda.Mahlangu@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00. None.</p>	National: National Treasury: OCPO: Transversal Contracting	Not Applicable	2016-04-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- LABELS 2 TO VIEW CONT. WHITE - 50 BOXES.</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ85/ 2015- 16	2016-04-15 at 11:00
<p>- TONER - 7000 A4 PAGES @ 5% DECLARED YIELD VALUE 50 UNITS</p> <p>- TONER - 8000 A4 PAGES @ 5% DECLARED YIELD VALUE 30 UNITS</p> <p>- DRUM UNIT COMPITABLE WITH BROTHER HL5240 15 UNITS</p> <p>- DRUM UNIT COMPITABLE WITH BROTHER HL5350 30 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ86/ 2015- 16	2016-04-15 at 11:00
<p>- LAMINATING POUCH A4 50 PACKS</p> <p>- LAMINATING POUCH A3 20 PACKS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr BK NHLEKO. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ87/ 2015- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & deliver TB blue folders x 9 000 units</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply Chain Management Office Room 200)</p> <p>Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box)</p> <p>Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Not available.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	114/ 2015/ 16	2016-03-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND PRINTING OF STATIONERY AS PER ATTACHED LIST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr T.J Mhlanga. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZN455 / 15 / 16	2016-03-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 X SUPPLY OF STORAGE BOX PKT OF 25 PER PKT WHITE IN COLOUR.</p> <p>25 X SUPPLY OF STORAGE BOX ARCHIVAL PKT 25 PER PKT GREEN IN COLOUR.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mpho Masuku. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ162 / 15 / 16	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Toner Brother HL- 5440DN</p> <p>QTY: 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6</p> <p>Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building</p> <p>F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. B Hadebe. <i>Tel:</i> 034 328 8211 <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8355, <i>Email:</i> vuyisile.mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1281/ 15- 16	2016-03-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF STATIONARY TO THE NATIONAL TREASURY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A 17 March 2016, 12:30. 240 Madiba Building Pretoria,0001 (Ground Floor)</p> <p><i>Bids obtainable from:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria. one original hard copy document, clearly marked "Original", and four (4) hard copies, clearly marked "Copy"</p> <p><i>For technical information please contact:</i> Daisy Nyamane. <i>Tel:</i> 012 315 5433 <i>Email:</i> Daisy.Nyamane@treasury.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi or Neo Hara, <i>Email:</i> Lindiwe.Mnisi@treasury.gov.za or Neo.hara@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	Gauteng: National Treasury: Supply Chain Management	NT005- 2016	2016-04-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURING, PRINTING AND SUPPLY OF SPECIAL C5 ENVELOPES TO SITA ON BEHALF OF SAPS FOR A THREE (03) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>COMPLUSORY Briefing Session 18 March 2016, 10:00. SITA AUDITORIUM APOLLO BUILDING SITA ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website),. <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Tech- nology Agency: Hosting, Storage and Printing	RFB 1401/ 2015	2016-03-31 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver of 50 Public Address (PA) Systems (Service 1) and 54 Industrial Self-Propelled Lawnmowers (Service 2) to the Mass Opportunity Development Centers at selected schools of the Western Cape Education Department</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 22 March 2016, 11:00. WCED, Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2345/ 16	2016-04-08 at 11:00
<p>2 years Pest control for 8 clinics (Halley Stott Clinic, Molweni Clinic, Zwelibomvu Clinic, KwaDabeka CHC, Clermont Clinic, KwaNdengezi Clinic & Maphephetheni Clinic.</p> <p>Only Companies which are specializing in this field must quote. No Site briefing, all the information will be available on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 March 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Billy Jantjies. <i>Tel:</i> 031 714 3767. <i>Fax:</i> 031 714 3760. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 771/ 15	2016-04-07 at 11:00
<p>Pottering service for 9 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mayaba Sphelele. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2545 <i>Email:</i> mayaba.siphelele@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bonisile Dlodlu, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ284/ 15/ 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of Fire Booster Pump as per specification</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MR CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 456 / 15 / 16	2016-03-23 at 11:00
<p>Supply of Electrical Material as per attached list.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MR CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 163 / 15 / 16	2016-03-23 at 11:00
<p>Supply and spray for 12 months in 7 clinics buildings under Bethesda Hospital as per specification (Pest Control).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MR CB DLAMINI. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 161 / 15 / 16	2016-03-23 at 11:00
<p>Supply of Electrical Material as per attached list.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MR CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 163 / 15 / 16	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 cases x Supply of Gauze swabs sterile 100 x 100 16ply 2500psc per case 5pcs per pouch.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> MR Z.E Gumede. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumunde@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 437 / 15 / 16	2016-03-23 at 11:00
<p>Installation of restriction signs at Umzinyathi Sub-district clinics x 50 clinics</p> <p><i>Meeting/Briefing Session:</i> Wasbank Clinic 15 March 2016, 11:00. Wasbank Clinic.</p> <p><i>Bids obtainable from:</i> Wasbank Clinic (Document will be obtain on site briefing only), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box)</p> <p>Dundee</p> <p>3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 120MNT/ 2015/ 16	2016-03-22 at 11:00
<p>SUPPLY LABOUR AND MATERIALS TO REPLACE MAIN ENTRANCE 2500MM X 2500MM SERVICE BOARD AND INSTALL DIRECTION/ INFORMATION SIGNAGE</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. GOGÉ. <i>Tel:</i> 0334139400 Ext 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 08/ 03/ 2016	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ASSESSMENT OF WATER DISTRIBUTION INFRASTRUCTURE AND DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT AT THE TOP 20 CORRECTIONAL SERVICES CENTRES.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i></p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 22 March 2016, 11:00. CGO BUILDING, CNR BOSMAN AND MADIBA STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Documents are also down-loadable for free on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> MPAFANE DEYI. <i>Tel:</i> 012 406 1467 <i>Email:</i> mpafane.deyi@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 80%: 1. Methodology Proposal : (35%) 2. Previous Experience (35%) 3. Technical Expertise and Resources (30%)....NB: REFER TO TENDER DOC FOR MORE INFO.</p>	National: Department of Public Works: SCM Bid Administration	H15/ 040	2016-04-06 at 11:00
<p>PLETTENBERG BAY: KEURBOOMS/ROBBERG NATURE RESERVES: WHISKEY CREEK AND PUBLIC TOILETS: SERVICE ROOFS AND GENERAL REPAIRS</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE</p> <p><i>For completion of bid documents please contact:</i> VUYANI QOYIYA, <i>Tel:</i> 0448058700, <i>Email:</i> vuyani.qoyiya@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G002/ 16	2016-04-13 at 11:00
<p>GEORGE: WITFONTEIN N.R: CONSTRUCTION OF ABLUTION BLOCK AND MINOR REPAIRS ON RONDAVEL</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE</p> <p><i>For completion of bid documents please contact:</i> NOMAPHELO SOBOYISI, <i>Tel:</i> 0448058700, <i>Email:</i> nomophelo.soboyisi@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G003/ 16	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of twenty four (24) months for Provincial Land Reform Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal 18 March 2016, 10:00. 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 14 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr Sophiana Fundi. <i>Tel:</i> 033 355 4310 <i>Email:</i> sophiana.fundid@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela / Mr Yugan Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magadulela@drdlr.gov.za / yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (572) 3P	2016-04-04 at 11:00
<p>Rendering of Cleaning and hygiene services for a period of twenty four (24) months for the Surveyor General & Registrar of Deeds Office, 300 Pietermaritz Street, Pietermaritzburg, KwaZulu Natal.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 18 March 2016, 11:15. 300 Pietermaritz Street, Pietermaritzburg, KwaZulu Natal..</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201., <i>Cost of Documents:</i> R 100.00 (Non-refundable), <i>Payment Details:</i> Bank Name: ABSA BANK Branch Code: 632005 Account Number: 40-5400-6793 Reference Number: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 14 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Private Bag X 9132, PMB, 3200 or hand deliver 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date- To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mrs G.S Ndlovu / Ms Zakithi Khumalo. <i>Tel:</i> (033) 355 4300/ 033 355 6949 <i>Email:</i> gloria.ndlovu@drdlr.gov.za / zakithi.khumalo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela / Mr Yugan Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magadulela@drdlr.gov.za / yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated in terms of stipulated minimum threshold for local production and content whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (568)OA	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested service providers are invited to submit proposals for leasing a cafeteria space within the premises of DITSONG: Willem Prinsloo Agricultural Museum. The proposal should include a business plan with suggestions on the menu and suggestions on the design of the cafeteria, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 March 2016, 10:00. DITSONG: Willem Prinsloo Agricultural Museum Old Bronkhorstspuit Road (R104), Kaalfontein Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Mariana Zdara. <i>Tel:</i> 012 736 2035/076 054 5229. <i>Fax:</i> 012 323 6598 <i>Email:</i> prinsloo@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG: Willem Prinsloo Agricultural Museum	RFQ 2016/ 02	2016-03-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd:</p> <p>The Appointment of Inbound Log Transport Contractors (Three year Contracts) for Limpopo, Mpumalanga Lowveld & Mpumalanga Highveld</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-331 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Komati-land Forests (SOC) Ltd	TENDER NUMBER: RFT- 331	2016-04-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of consulting services for Heating, Ventilation and Air conditioning (HVAC) Systems</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 23 March 2016, 10:00. G4 Conference Room, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 51/ 2015/ 16	2016-04-11 at 12:00
<p>REQUEST FOR PROPOSAL: MARKETING AND COMMUNICATION SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Marketing and Communication Services firms to provide a Marketing and Communication Service to the company.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the information are to be found on the Sasria website www.sasria.co.za as from the 11th of March 2016 under the Download/Tenders tab under RFP Marketing and Communication Services.</p> <p>All enquiries must be in writing and must be directed to Ms. Andiswa Madolo, andiswam@sasria.co.za during the query period between the 29th March and the 04th April 2016., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED, 36 FRICKER ROAD ILLOVO, SANDTON. Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 15th of April 2016 at 16h00. A receipt will be issued for all bid envelopes received.</p> <p><i>For technical information please contact:</i> Andiswa Madolo. <i>Tel:</i> 011 214 0800 <i>Email:</i> andiswam@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> olwethuc@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p> <p>Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: SASRIA SOC LIMITED	2016/ 03	2016-04-15 at 16:00
<p>Request for proposals for external audit services</p> <p><i>Meeting/Briefing Session:</i> 17 March 2016, 11:00. Upper Grayston Office Park 150 Linden Street Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 344.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Develop- ment Institute: Renewable Energy Centre of Research and Development	344	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPAIRS FOR ARMoured VEHICLES (NYALAS) FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MAJ MAKHETHA. <i>Tel:</i> 012 841 8814 <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MAJ DN NYEMBE, <i>Tel:</i> 012 841 7216, <i>Email:</i> nyemben@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 140TV (15)	2016-04-14 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE IMPLEMENTATION OF A WELLNESS PROGRAMME FOR TRADE & INVESTMENT KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Zama Mhlongo. <i>Tel:</i> 031-368 9611 <i>Email:</i> zama@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Corporate Services	3140/ 2016/ 01	2016-04-11 at 12:00
<p>1. TETA16/SC/0001/CLEANING 2. TETA16/SC/0002/SECURITY 3. TETA16/SC/0003/COURIER 4. TETA16/SC/0004/TRAVEL 5. TETA15/COO/0003B/RECORDS (RE-ADVERTISEMENT) 6. TETA15/RS/0001/TRACER</p> <p><i>Meeting/Briefing Session:</i> Full details regarding the above are available on the following forums: <ul style="list-style-type: none"> • www.gpwonline.co.za (full advert) • www.treasury.gov.za/tenderinfo (full advert and bid document) • www.teta.org.za, under tenders (bid document) 18 March 2016, 10:00. 1. TETA16/SC/0001/CLEANING - 18 March 2016 at 10h00 2. TETA16/SC/0002/SECURITY - 18 March 2016 at 11h30 3. TETA16/SC/0003/COURIER - 18 March 2016 at 13h00 4. TETA16/SC/0004/TRAVEL - 18 March 2016 at 15h00 5. TETA15/COO/0003B/RECORDS (RE-ADVERTISEMENT) - 17 March 2016 at 11h00 6. TETA15/RS/0001/TRACER - 16 March 2016 at 11h00.</p> <p><i>Bids obtainable from:</i> 344 Pretoria Avenue Ground Floor TETA Building Randburg, <i>Payment Details:</i> Download free from TETA website</p> <p><i>Post or Deliver Bids to:</i> TETA, Supply Chain Management Unit, Acting Procurement Officer, 344 Pretoria Avenue Ground Floor TETA Building. Deliver to TETA Reception, Tender Box on closing date at 11h00</p> <p><i>For technical information please contact:</i> Nosimilo Nhlabathi. <i>Tel:</i> 0799939708. <i>Fax:</i> 0867650508 <i>Email:</i> tenders@teta.org.za. <i>Hours:</i> 08h00 - 17h00.</p>	Gauteng: Transport Education and Training Authority: Procurement	TETA16	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. TETA16/SC/0001/CLEANING 2. TETA16/SC/0002/SECURITY 3. TETA16/SC/0003/COURIER 4. TETA16/SC/0004/TRAVEL 5. TETA15/COO/0003B/RECORDS (RE-ADVERTISEMENT) 6. TETA15/RS/0001/TRACER</p> <p><i>Meeting/Briefing Session:</i> Full details regarding the above are available on the following forums: • www.gpwonline.co.za (full advert) • www.treasury.gov.za/tenderinfo (full advert and bid document) • www.teta.org.za , under tenders (bid document) 18 March 2016, 10:00. 1. TETA16/SC/0001/CLEANING - 18 March 2016 at 10h00 2. TETA16/SC/0002/SECURITY - 18 March 2016 at 11h30 3. TETA16/SC/0003/COURIER - 18 March 2016 at 13h00 4. TETA16/SC/0004/TRAVEL - 18 March 2016 at 15h00 5. TETA15/COO/0003B/RECORDS (RE-ADVERTISEMENT) - 17 March 2016 at 11h00 6. TETA15/RS/0001/TRACER - 16 March 2016 at 11h00.</p> <p><i>Bids obtainable from:</i> 344 Pretoria Avenue Ground Floor TETA Building Randburg, <i>Payment Details:</i> Download free from TETA website</p> <p><i>Post or Deliver Bids to:</i> TETA, Supply Chain Management Unit, Acting Procurement Officer, 344 Pretoria Avenue Ground Floor TETA Building. Deliver to TETA Reception, Tender Box on closing date at 11h00</p> <p><i>For technical information please contact:</i> Nosimilo Nhlabathi. Tel: 0799939708. Fax: 0867650508 Email: tenders@teta.org.za. Hours: 08h00 - 17h00.</p>	Gauteng: Transport Education and Training Authority: Procurement	TETA16	2016-04-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UTHE SUPPLY AND ERECTION OF A 12-OFFICE MOBILE UNIT AND ANCILLARY INFRASTRUCTURE WORK FOR UNDERBERG SERVICE OFFICE IN SISONKE (HARRY GWALA) DISTRICT.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 14th March 2016 at Underberg Department of Social Development Service Office in Underberg at Harry Gwala District at 11:00am (Co-ordinates are 29 47'09.98"S and 29 29'47.79"E) 14 March 2016, 11:00. Underberg Department of Social Development Service Office in Underberg at Harry Gwala District at 11:00am (Co-ordinates are 29 47'09.98"S and 29 29'47.79"E).</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/558/15, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/558/15, Monday, 4 April 2016, at 12:00 noon at KZN CDC offices. <i>For technical information please contact: Email:</i> kzntenders@coega.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, Email: kzntenders@coega.co.za, Hours: 09:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 558/ 15	2016-04-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADES AND ADDITIONS TO UBOMBO SOCIAL SERVICE OFFICES AT UMKHANYAKUDE DISTRICT IN KWAZULU- NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Friday, 18th March 2016 at 10:00 am. 18 March 2016, 10:00. Department of Social Development Ubombo Service Office, UMKhanyakude District (Next to police station) at 10h00, (Co-ordinates are 27° 34' 04.08" S, 32° 05' 04.60" E)..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/177/14, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/177/14 UPGRADES AND ADDITIONS TO UBOMBO SOCIAL SERVICE OFFICES AT UMKHANYAKUDE DISTRICT IN KWAZULU-NATAL PROVINCE</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 177/ 14	2016-04-04 at 12:00
<p>Upgrade washing bay at EMS Dundee base.</p> <p><i>Meeting/Briefing Session:</i> EMS Dundee base (behind Dundee Hospital) Dundee 3000 17 March 2016, 11:00. EMS Dundee base.</p> <p><i>Bids obtainable from:</i> EMS Dundee base (Document will be obtain on site briefing only) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site meeting Requirement: CIDB certificate grade 1 CE / 1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 183MNT/ 2015/ 16	2016-03-24 at 11:00
<p>Partitioning of waiting area into two consulting rooms @ Ukuthula clinic.</p> <p><i>Meeting/Briefing Session:</i> Ukuthula clinic (Greytown area) 16 March 2016, 11:00. Ukuthula clinic (Greytown area).</p> <p><i>Bids obtainable from:</i> Ukuthula clinic (Greytown area), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 GB and EB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	144MNT/ 2015/ 16	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paving of parking area @ Ukuthula clinic.</p> <p><i>Meeting/Briefing Session:</i>Ukuthula clinic (Greytown area) 16 March 2016, 11:00. Ukuthula clinic (Greytown area).</p> <p><i>Bids obtainable from:</i> Ukuthula clinic (Greytown area), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	143MNT/ 2015/ 16	2016-03-23 at 11:00
<p>CHEMICAL DOSING OF SEPTIC TANKS AT UMZUMBE SOUTH CLINICS CONTRACT PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score 1.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6241. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 134/ 1516	2016-03-22 at 11:00
<p>CHEMICAL DOSING OF SEPTIC TANKS AT PORT SHEPSTONE REGIONAL HOSPITAL, MADLALA CLINIC, SOUTHPORT; CLINIC, UMTENTWENI CLINIC. CONTRACT PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score 1.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6241. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 133/ 1516	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Toilet flushing system x50.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing time stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2545 <i>Email:</i> vusi.mbatha@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Miss B.N. Dlodlu, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ208/ 15/ 16	2016-03-18 at 11:00
<p>False Bay TVET College invites tender bids for construction services for the creation of the Centre of Entrepreneurship's Rapid Incubator (mini factories/ workshops). Potential tender contractors must have a CIDB grading designation of 3GB or higher. Preferences are offered to tendered who are B-E-E compliant and who provide economic empowerment to the local communities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 18 March 2016, 11:00. False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, Cape Town.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, Corner of Main and Atlantic Roads, Muizenberg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 14 March 2016 until 17 March 2016 at 4pm..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg. False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg</p> <p><i>For technical information please contact:</i> Charles Goodwin. <i>Tel:</i> 0210030600 <i>Email:</i> Charles.Goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Charles Goodwin, <i>Tel:</i> 0210030600, <i>Email:</i> Charles.Goodwin@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T2/ 2016	2016-04-04 at 11:00
<p>BID FOR THE MANUFACTURE, SUPPLY, DELIVERY, PLACING, SETTING AND CONNECTING OF PRE-MANUFACTURED MOBILE UNITS IN ACCORDANCE WITH SPECIFICATION SAPS 2637/2016 AND COLLAPSIBLE MOBILE UNITS IN ACCORDANCE WITH SPECIFICATION SAPS 2807/2016 TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> SCM 117 Creswell Road Silverton, <i>Cost of Documents:</i> No costs, <i>Payment Details:</i> NA, <i>Notes:</i> CIDB GRADING REQUIRED: GRADE 6 (R6,5 MIL TO R 13 MIL) (GB) GENERAL BUILDING WORKS.</p> <p><i>Post or Deliver Bids to:</i> Post: SCM Acquisition Management, Private Bag X254, Pretoria 0001 Deliver: SCM, 117 Creswell Road, Silverton, Pretoria. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope, and that the bid will reach the Department (SAPS) before 2016-04-12 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 8678. <i>Fax:</i> 012 845 8687 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 142 TB(15)	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Magistrate Offices: (Group 4) : Montagu, Ceres, Wellington: Facilities for people with disabilities CIDB Grading: 3GB / 2GBPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. T Wolfaardt. <i>Tel:</i> (021) 4022223 / 0828290180. <i>Fax:</i> (021)4187039 <i>Email:</i> tienie.wolfaardt@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Construction	CPT1054/ 15	2016-04-01 at 11:00
<p>Cape Town: DOD: Cape Town Area Support base: The Castle Mess: Upgrading of Kitchen equipment CIDB Grading: 3ME / 2MEPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Not Compulsory. 22 March 2016, 11:00. The Castle, Cape Town.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. NC Springfield. <i>Tel:</i> (021) 4022287 / 08218156652 <i>Email:</i> noel.springfield@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Mechanical	CPT1055/ 15	2016-04-01 at 11:00
<p>Wynberg:Military Base: Samhu: Amhu WC:Replacement of a security fence with a guardhouse and canopy CIDB Grading: 7GB, 7SQ / 6GBPE, 6SQPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Not Compulsory. 17 March 2016, 11:00. Wynberg Military Base.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. NC Springfield. <i>Tel:</i> (021) 4022287 / 0828156552 <i>Email:</i> noel.springfield@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Building / Fencing	CPT1050/ 15	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOD: Langebaan 4 Special Forces Regiment Oesterskulp Duplex Married Quarters: Renovation CIDB Grading: 7GB / 6GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory. 18 March 2016, 11:00. 5 Leentjie Street, Langebaan.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. M Hesewu. <i>Tel:</i> (021) 4022306 / 0823814440. <i>Fax:</i> 0865573227 <i>Email:</i> mathongo.hesewu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Building	CPT1052/ 15	2016-04-01 at 11:00
<p>Mooreesburg & Tulbagh : Magistrate office: (Group 3) construction of facilities for people with disabilities CIDB Grading: 3GB / 2GBPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. F Matthews. <i>Tel:</i> (021) 4022288 / 0829084208. <i>Fax:</i> (021) 4187039 <i>Email:</i> feizel.matthews@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Building	CPT1048/ 15	2016-04-01 at 11:00
<p>Cape Town: High Court: construction of facilities for people with disabilities. CIDB Grading: 4GB / 3GBPE.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender meeting is Compulsory. 18 March 2016, 09:00. Cape Town High Court.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. F Matthews. <i>Tel:</i> (021) 4022288 / 0829084208. <i>Fax:</i> (021) 4187039 <i>Email:</i> feizel.matthews@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Building	CPT1047/ 15	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: 90 Plein Street: Refurbishment of 6th floor for Parliamentary Staff CIDB Grading: 6GB/5GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Compulsory. 29 March 2016, 11:00. 120 Plein Street, ground floor, committee room 1.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. M Kirschner. <i>Tel:</i> (021) 4022190 / 0828156535. <i>Fax:</i> 0866127033 <i>Email:</i> mark.kirschner@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Building	CPT1056/ 15	2016-04-13 at 11:00
<p>BIZANA SAPS: REPAIRS OF CRIME INTELLIGENCE BUILDING.</p> <p>CIDB contractor grading 7GB or higher.</p> <p>The bid's will be evaluated in terms of 90/10 scoring system.</p> <p>Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points.</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.</p> <p>LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 18 March 2016, 10:00. BIZANA SAPS.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHBPJ/ 16	2016-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 SAI BATTALION: REPAIRS TO DEFENCE HOUSES AT EMBASSY.</p> <p>CIDB contractor grading 7GB or higher.</p> <p>The bid's will be evaluated in terms of 90/10 scoring system.</p> <p>Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points.</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. 22 March 2016, 10:00. ENTRANCE GATE AT MTHATHA EMBASSY.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. M. MAZWANA. <i>Tel:</i> 047 502 7102 OR 079 514 8381. <i>Fax:</i> 047 532 3814 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS. A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTH14SH/ 16	2016-04-06 at 11:00
<p>320 SQUARE METERS - SUPPLY AND INSTALL VINYL SHEETING AT OLD PHYSIO.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING COMPULSORY.</p> <p>DATE: 16 MARCH 2016.</p> <p>TIME: 10:00 AM. 16 March 2016, 10:00. NGWELEZANA HOSPITAL SUPPLY CHAIN UNIT.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 125/ 15- 16	2016-03-23 at 10:30

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1053.04: EARTH EMBANKMENT SLIP REPAIRS IN THE ROAD RESERVE IN KNYSNA, KEURBOOMSTRAND AND NATURE VALLEY.</p> <p>DESIGNATED GRADING: 6CE OR HIGHER</p> <p>FUNCTIONALITY:</p> <p>LOCATION OF HEAD OFFICE = 5.</p> <p>WORK AND RESOURCE PLANNING = 15.</p> <p>CONSTRUCTION CAPABILITIES = 80.</p> <p>MINIMUM THRESHOLD 60/100.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 18 March 2016, 10:00. ROYAL HOTEL; C/O QUEEN STREET AND MAIN ROAD; KNYSNA.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> DAWIE MALAN. <i>Tel:</i> 0219115823 <i>Email:</i> dmalan@hatch.co.za</p> <p><i>For completion of bid documents please contact:</i> BERNIE VAN WYK, <i>Tel:</i> 0214832119, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S004/ 16	2016-04-12 at 11:00
<p>C1057.01 - C1057.05: FIVE (05) VEGETATION MANAGEMENT CONTRACTS IN THE WEST COAST REGION.</p> <p>DESIGNATED GRADING: N/A</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE = 65</p> <p>QUALIFICATIONS = 25</p> <p>MINIMUM THRESHOLD 45/100 MAXIMUM THRESHOLD 90/100</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 22 March 2016, 10:00. PORTERVILLE; 10 PARK STREET; OFFICES OF THE REGIONAL MANAGER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JEFF DANIELS. <i>Tel:</i> 0219065602 <i>Email:</i> jeff@daveng.co.za</p> <p><i>For completion of bid documents please contact:</i> BERNIE VAN WYK, <i>Tel:</i> 0214832119, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S005/ 15	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bredasdorp: DOD & Military Veterans: Overberg Air force Base: upgrading of sewer plant.</p> <p>CIDB Grading: 6CE / 5CEPE.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is Compulsory. 31 March 2016, 10:00. Bredasdorp: Overberg Air force Base, Sports Complex, Building 63.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. BJ Mong. <i>Tel:</i> (021) 4022033 / 0828388816 <i>Email:</i> bj.mong@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Civil	CPT1049/ 15	2016-04-13 at 11:00
<p>MALUTI MILITARY BASE: UPGRADING OF WATER RETICULATION SYSTEM.</p> <p>CIDB contractor grading 7CE or higher.</p> <p>The bid's will be evaluated in terms of 90/10 scoring system.</p> <p>Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points.</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. 23 March 2016, 10:00. MALUTI MILITARY BASE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHMLB/ 16	2016-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of a 2/2.4m X 2.4m Cast In Situ Box Culvert No. STC 3968 on Main Road 511 at KM 11.18 in the Izingqungqulu RRTF Area within the KZ281 Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 29 March 2016, 10:00. Department of Transport, District Superintendent's Office, end of North Road, Empangeni..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <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 document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Michael Fillis. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Monday, 14 March 2016 during working hours (i.e 08h00 to 15h30 Monday to Friday) until 15h30 on Friday, 18 March 2016..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3906/ 15T	2016-04-19 at 11:00
<p>The Construction of the Nseleni River Bridge No. 3661 on District Road 1585 at KM 7.68 in the Nseleni RRTF Area within the KZ 283 Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 30 March 2016, 10:00. Department of Transport, District Superintendent's Office, end of North Road, Empangeni..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <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 document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Michael Fillis. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Monday, 14 March 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on Friday, 18 March 2016..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3473/ 14T	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders the repair and reseal of approximately 22.5km of National road R503 section 1 between Klerksdorp (km 0.0) and Hartbeesfontein (km 22.5).</p> <p>This project is located in the North West Province and in the district municipality of Dr Kenneth Kaunda. Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 March 2016, 10:00. Protea Hotel Klerksdorp.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 14 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. R. J. van Huyssteen from SNA Civil and Structural Engineers (Pty) Ltd. <i>Tel:</i> (012) 842 0000. <i>Fax:</i> (012) 803 4429 <i>Email:</i> vanhuyssteen.r@sna.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.503- 010-2016/ 2	2016-04-13 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of the Resurfacing of National Route N4 Section 12 from Broederstroom to Pampoennek, National Road R556 Section 1 from R510 to Sun City R565 and National Road R565 Section 1 from N4 to Boshoeck.</p> <p>This project is in the North West Province and in the District Municipality of Bojanala, in the Madibeng (N4) and Rustenburg Local Municipalities (R556 and R565).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. 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. 22 March 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 14 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S Kganyago. <i>Tel:</i> 012 426 6200 <i>Email:</i> kganyagos@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.004- 120-2017/ 1S, R.556-010- 20	2016-04-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of the Resurfacing of National Route N12 Section 15 from Wolmaransstad to Jakkalsfontein, National Route N12 Section 15 from Jakkalsfontein to Klerksdorp and National Road R30 Section 7 from Vaalriver to Klerksdorp.</p> <p>This project is in the North West Province and in the District Municipality of Dr Kenneth Kaunda, in the Maquassi Hills (N12) and City of Matlosana Local Municipalities (R30). Supervision only.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. 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. 22 March 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 14 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S Kganyago. Tel: 012 426 6200 Email: kganyagos@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- N.012- 150-2017/ 1S, N.012-150- 20	2016-04-08 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of the Consulting Engineering services for the Resurfacing of National Route N18 Section 7 from Mafikeng to Ramatlabama Border, National Road R503 Section 2 from Coligny to Lichtenburg and National Road R505 Section 5 from N14 to Lichtenburg.</p> <p>This project is in the North West Province and in the District Municipality of Ngaka Modiri Molema, in the Mahikeng (N18) and Ditsobotla Local Municipalities (R503 and R505). Supervision only.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. 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. 22 March 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 14 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S Kganyago. Tel: 012 426 6200 Email: kganyagos@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- N.018- 070-2017/ 1S, R.503-020- 20	2016-04-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders the provision of Consulting Engineering services for the upgrading of road R573 (K139) section 1 from Baviaanspoort road in Tshwane (km0.00) to the Gauteng/Mpumalanga Provincial Border (km 46.00).</p> <p>This project is in the province of Gauteng and in the Metropolitan area of Tshwane.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 23 March 2016, 09:00. SANRAL, Northern Region, 38 Ida street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 14 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Riaan Oerlemans. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 1680 <i>Email:</i> oerlemansr@nra.co.za. <i>Hours:</i> 8:00 to 16:00 Monday to Friday.</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>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- P.002- 023-2017/ 1F	2016-04-15 at 14:00
<p>The Re-gravelling and Betterment of L1790 in the Mfoloji Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 24 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 14 March 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C281/ 2794/ S/ 1/ 2016 T	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D1584 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 24 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2903/ S/ 1/ 2016 T	2016-04-14 at 11:00
<p>The Re-gravelling and Betterment of L844 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 24 March 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 29 February 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2904/ S/ 1/ 2016 T	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Goqo Road L3143 in the Mpumalanga RRTF Area (km 0.00 – km 2.00).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 24 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355241, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Molefe, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Molefe@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 26/ 8512/ S/ 3/ 2016	2016-04-12 at 11:00
<p>The Construction of Mampungushe Road L3145 in the Mpumalanga RRTF Area (km 0.00 - km 1.30).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 23 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area., <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355225, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Molefe, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Molefe@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 2/ 26/ 8512/ S/ 1/ 2016	2016-04-12 at 11:00
<p>The Construction of Khanjana Road L3144 in the Mpumalanga RRTF Area (km 0.00 – km 1.50).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 23 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area., <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355217, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Molefe, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Molefe@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 2/ 27/ 8512/ S/ 2016	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Cresche Road L3146 in the Mpumalanga RRTF Area (0.00 km – km 1.20).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 24 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area., <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355233, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Molefe, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Molefe@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 2/ 27/ 8512/ S/ 4/ 2016	2016-04-07 at 11:00
<p>The construction of concrete Sidewalk on P68-1 from km 30 500 to km 33000</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will take place on site. No latecomers will be admitted. 23 March 2016, 11:00. P68-1 KM 39.4 Site Office in St Faiths (co-ordinates in Tender document Tender notice)..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' payable on collection of the tender documents, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> The tender box outside the foyer, KZN Department of Transport, 172 Burger Street, Pietermaritzburg. Identification on envelope: Tender No. ZNT 373T/A/P68-1/1086. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr D. Boyd. <i>Tel:</i> 033-3451853. <i>Fax:</i> 033- 3451856 <i>Email:</i> douglas.boyd@emzansi.co.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ntuthuko Msele, <i>Tel:</i> 033-3550601, <i>Fax:</i> 086-6651332, <i>Email:</i> ntuthuko.msele@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered in the CIDB category of 3CE..</p>	KwaZulu-Natal: Department of Transport: Kwazulu- Natal	ZNT 373T/ A/ P68- 1/ 1086	2016-04-01 at 11:00
<p>Patch graveling of Provincial Road P205/2 within Buhlebamakhosi 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, Cost Centre Newcastle boardroom then proceeding to P205/2 site. NO LATE COMERS WILL BE ADMITTED 22 March 2016, 10:00. P205/2 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 11th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 6 Faraday Street in Newcastle.. Tender Box location: Department of Transport located at 6 Faraday Street, Newcastle. The closing time for receipt of tenders is 11am on Monday the 11th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ PG/ 553	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of Local Road L1429 within Utrecht 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, Area Office Utrecht boardroom then proceeding to L1429 site. NO LATE COMERS WILL BE ADMITTED 23 March 2016, 10:00. L1429 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 11th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 30 President Street in Utrecht.. Tender Box location: Department of Transport located at 30 President Street, Utrecht. The closing time for receipt of tenders is 11am on Tuesday the 12th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandlla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 700	2016-04-12 at 11:00
<p>Patch graveling of Provincial Road P296 within Buhlebamakhosi 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, Cost Centre Newcastle boardroom then proceeding to P296 site. NO LATE COMERS WILL BE ADMITTED 22 March 2016, 10:00. P296 site.</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 11th of March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 6 Faraday Street in Newcastle.. Tender Box location: Department of Transport located at 6 Faraday Street, Newcastle. The closing time for receipt of tenders is 11am on Monday the 11th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ PG/ 550	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of District Road D485 within Buhlebamakhosi 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, Cost Centre Newcastle boardroom then proceeding to D485 site. NO LATE COMERS WILL BE ADMITTED 22 March 2016, 10:00. D485 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 11th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 6 Faraday Street in Newcastle.. Tender Box location: Department of Transport located at 6 Faraday Street, Newcastle. The closing time for receipt of tenders is 11am on Monday the 11th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 455	2016-04-11 at 11:00
<p>Betterment & re-gravelling of Provincial Road P270 within Buhlebamakhosi 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, Cost Centre Newcastle boardroom then proceeding to P270 site. NO LATE COMERS WILL BE ADMITTED 22 March 2016, 10:00. P270 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 11th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 6 Faraday Street in Newcastle.. Tender Box location: Department of Transport located at 6 Faraday Street, Newcastle. The closing time for receipt of tenders is 11am on Monday the 11th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 457	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of Local Road L1431 within Utrecht 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, Area Office Utrecht boardroom then proceeding to L1431 site. NO LATE COMERS WILL BE ADMITTED 23 March 2016, 10:00. L1431 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 11th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located located at 30 President Street in Utrecht. Tender Box location: Department of Transport located at 30 President Street, Utrecht. The closing time for receipt of tenders is 11am on Tuesday the 12th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted. <i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandlla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 706	2016-04-12 at 11:00
<p>Construction of Sidewalks, Kerbs and Channels on P732 for 1km from km 0.00 to km 0.20 and from km 0.60 to km 1.40 in the Izingolweni RRTF.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 23rd March 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 23 March 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from 10h00 on Monday, 14 March 2016 until 15h30 on the day prior to the Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenders must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0049/ S/ 3/ 2016- 17	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Sidewalks, Kerbs and Channels on D954 for 1km from km 0.00 to km 1.00 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 30th March 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 30 March 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from 10h00 on Tuesday, 22 March 2016 until 15h30 on the day prior to the Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0068/ S/ 3/ 2016- 17	2016-04-15 at 11:00
<p>Construction of Sidewalks, Kerbs and Channels on P3 for 1km from Gobhela to N2 Bridge Contract 2 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 30th March 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 30 March 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from 10h00 on Tuesday, 22 March 2016 until 15h30 on the day prior to the Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0081/ S/ 3/ 2016- 17	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE NORTHERN CAPE NATIONAL ROAD NETWORK</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 18 March 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 11 March 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derek Wilson. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> wilsond@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Derek Wilson, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 013- 2016/ 1F	2016-04-01 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 18 March 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 11 March 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derek Wilson. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> wilsond@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Derek Wilson, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 014- 2016/ 1F	2016-04-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF THE R300 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 14) AND STELLENBERG INTERCHANGE (KM 31)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 18 March 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 11 March 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 08h00 to 16h00., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA R.300- 010- 2018/ 1F	2016-04-01 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of electrical material.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha Vusi. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2545 <i>Email:</i> vusi.mbata@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bonisile Dlodlu, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamanda@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ086/ 15/ 16	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO MEDICAL GAS (OXYGEN)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215 ,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>CIDB GRADE 2ME ONLY.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ239/ 2015	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO EFAYE CLINIC. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI.3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630 <i>For completion of bid documents please contact:</i> MR .N.V . MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630 CIDB GRADE 2ME ONLY.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ588/ 2015	2016-03-18 at 11:00
<p>MAJOR SERVICE TO CLORIFIERS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE. <i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630 <i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630 CIDB GRADE 2ME ONLY.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ253/ 2015	2016-03-18 at 11:00
<p>MAJOR SERVICE TO AUTO CLAVES <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A <i>For technical information please contact:</i> MR A RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630 <i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630 CIDB GRADE 2ME ONLY.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ232/ 2015	2016-03-18 at 11:00
<p>CAPE TOWN METRO: REMOTE ENERGY & WATER MONITORING SYSTEM: INSTALLATION; OPERATION AND MAINTENANCE (TERM SERVICE AGREEMENT 2016 - 2019) DESIGNATED GRADING: 2EB/EP OR HIGHER FUNCTIONALITY: EXPERIENCE & CAPABILITY = 30 RESOURCES = 40 QUALITY & DESIGN = 20 IMPLEMENTATION = 10 MINIMUM THRESHOLD 60/100 <i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 22 March 2016, 10:30. 9 DORP STREET, CAPE TOWN, ROOM 730. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <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 completion of bid documents please contact:</i> PETER GEDDES, <i>Tel:</i> 0214835088, <i>Email:</i> peter.geddes@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	S006/ 16	2016-04-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIDS ARE HEREBY INVITED FOR THE LEASE OF IMMOVABLE ASSETS FOR RESIDENTIAL PURPOSES SITUATED AT 150 LYNER STREET, ESSELEN PARK, WORCESTER FOR A PERIOD OF THREE (03) YEARS AT A MARKET RELATED RENTAL.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For completion of bid documents please contact:</i> JEAN TANTAAL, <i>Tel:</i> 0214835315, <i>Email:</i> jean.tantaal@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM001/ 16	2016-04-12 at 11:00
<p>BIDS ARE HEREBY INVITED FOR THE LEASE OF IMMOVABLE ASSETS FOR RESIDENTIAL PURPOSES SITUATED AT 18 FRANKLIN STREET, MEIRINGS PARK, WORCESTER FOR A PERIOD OF THREE (03) YEARS AT A MARKET RELATED RENTAL.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For completion of bid documents please contact:</i> JEAN TANTAAL, <i>Tel:</i> 0214835315, <i>Email:</i> jean.tantaal@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM001/ 16	2016-04-12 at 11:00
<p>NDPW: Repairs, maintenance and replacement of Fire Equipment for all Clients within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 March 2016, 11:00. Mineralia Building, c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & Beer street, Braamfontein, Ground Floor Tender Box. By Post or Hand Delivery <i>For technical information please contact:</i> Mr Kanukani Kwinda. <i>Tel:</i> 0117136057 or 079 494 0799. <i>Fax:</i> 0114031266 <i>Email:</i> kanukani.kwinda@dpw.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Siweya, <i>Tel:</i> 0117136055, <i>Fax:</i> 0114031266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 50	2016-04-01 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Occupational Health and Medical Surveillance for a period of 36 months which includes, amongst others, the services of:</p> <p>1. Occupational Health Practitioner 2. Occupational Medical Practitioner</p> <p>Services to be rendered on-site</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute (Late arrivals will not be allowed to participate) 17 March 2016, 11:00. Agricultural Research Council - Onderstepoort Veterinary Institute</p> <p>100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/08/02/16 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 14 March 2016.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Mr. Tshepo Molaudzi. <i>Tel:</i> +27 (0) 12 529-9247 or 0829372107 <i>Email:</i> MolaudziT@arc.agric.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315 / 9332, <i>Fax:</i> +27 (0) 86 723 5521 or +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 14 March 2016 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 08/ 02/ 16	2016-04-11 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH SYSTEMS MAINTENANCE & SUPPORT COMPUTRON & ERMS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. <i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) (012) 394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00. <i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 17/ 2015/ 2016	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH SYSTEMS MAINTENANCE & SUPPORT COMPUTRON & ERMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) (012) 394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 23/ 2015/ 2016	2016-04-11 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE DATA CENTRE INFRASTRUCTURE MANAGEMENT SERVICES FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION/ SITE VISITS 28 March 2016, 11:00. ENTFUTFUKWENI BUILDING (BLOCK "F" ROOM 7 NDYANGU BOARDROOM), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) (012) 394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 23/ 2015/ 2016	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of recruitment and selection services to the Council on Higher Education (CHE) for a period of twenty-four (24) months on the 80/20 PPPFA, as amended.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Bidders are required to bring the bid document form to the compulsory briefing session. 18 March 2016, 11:00. CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.che.ac.za and www.etenders.gov.za or can be collected from CHE's offices as from 11 March 2016 only on proof of payment of non-refundable Bid Document Price., <i>Cost of Documents:</i> R400, <i>Payment Details:</i> Standard Bank, Branch – Brooklyn, Branch code – 01124512 Account number: 011816716, No cash or cheques will be accepted, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. Bid document must be an original document clearly marked "original" accompanied by Four (4) copies thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.</p> <p><i>For technical information please contact:</i> Ms. Mamapudi Mashiane. <i>Tel:</i> 012 349 3872 <i>Email:</i> Mashiane.M@che.ac.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maeta Thobane, <i>Tel:</i> 012 349 3903, <i>Email:</i> Thobane.M@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 07/ 03/ 2016	2016-04-01 at 11:00
<p>(RFQ1)</p> <p>Appointment of Service provider to supply Pota Squid (feed requirement) per kg (Qty x1000).</p> <p>(RFQ2)</p> <p>Appointment of Service provider to supply GHRa(Aquaspaws) 5ml units (Qty x45).</p> <p>(RFQ3)</p> <p>Appointment of Service provider for the supply of PVC Pipe 25mm CL 16 per litre (Qty x72);</p> <p>MAD SW Socket 25mm (Qty x10); GYD 45'Elbow 25mm (Qty x15);</p> <p>GOD 90' Elbow 25n/m (Qty x10);</p> <p>TID PVC TEE 25mm x5; Compact Valve 25mm Solvent (Qty x10);</p> <p>PTD Pipeclip 25mm (Qty x40); Uneplas PVC Glue 500 (Qty x3);</p> <p>GOD 90' Elbow 32mm (Qty x12);</p> <p>TID PVC TEE 32mm (Qty x6);</p> <p>Compact Valve 32mm Solvent (Qty x6).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 012 430 7054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ000114	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(RFQ1)</p> <p>Appointment of Service provider to supply Phosphate Buffer pH7,4 1Lx5; Span 80 250ml units x1; Phtalic anhydride 25gunits x2; Pyridine 500ml x1; Chitosan (LM)100g unit x1; Whatman Filter paper no.1(1box of 100); Diethyl ether (60-80_2.5L unit x2; Desiccator (3L minimum x1</p> <p>(RFQ2)</p> <p>Appointment of Service provider to supply Sorenson's Salt in 1kg x5; Nutrifeed (Stark Ayers) in 5kg;</p> <p>(RFQ3)</p> <p>Appointment of Service provider for the supply of Acetone 5L unit x1;Liquid paraffin 1L x1; Reagent bottles 500ml units x5; Herparinized vacutainer 2ml x4; Vacutainer 2ml box of 50 x4; Cod Liver oil 2.5L unit x1; Diethyl ether 2.5L unit x1; Multivitamin premix (Gerivet®) 25mlunits x4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 012 430 7054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ000115	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(RFQ1)</p> <p>Appointment of Service provider for the supply of pH buffers (1000ml) X3 and Ammonium Chloride (500g) X2</p> <p>(RFQ2)</p> <p>Appointment of Service provider for the supply of Ammonia Test probe-monitor X1 and Amersham Cortisol Test Kit (100tests) X2</p> <p>(RFQ3)</p> <p>Appointment of Service provider for the supply of Speck Aquadrive 450 pump X2;</p> <p>Speck Aquadrive 670 pump X2; Speck Aquadrive 670 Porpoise 90/10 pump X4;</p> <p>Speck Aquadrive 1100 Porpoise 90/16 pump X2; Speck Aquadrive 1500 Porpoise 90/22 pump X1;</p> <p>Speck Aquadrive 1100 Galaxy 16 pump X4; Lowara COM 350/03/A pump X2;</p> <p>Lowara COM 350/05/A pump X2; Lowara COM 350/15/A pump X2;</p> <p>Pentair Jetinox 60/50 (71) pump.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 012 430 7054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ000113	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ1 Appointment of a Service Provider to Undertake a Feasibility Study of Freshwater Aquaculture species (Trout, Catfish and Marron) in South Africa</p> <p>RFQ2 Appointment of a Service Provider to Undertake a Feasibility Study of Abalone and Sea Urchins in South Africa"</p> <p>For terms of reference please contact Pinky at 021 402 3397</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Andrea. <i>Tel:</i> 021 402 3067 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000117	2016-03-18 at 11:00
<p>Appointment of Service provider for the supply of iQ™ STBR® Green Supermix product code 170-8880 iQ x6</p> <p>Microseal ® 'B' Adhesive Seals (Product code MSB1001 - Q4ZAREMSO</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 012 430 7009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000116	2016-03-18 at 11:00
<p>Appointment of a suitably qualified Professional Service Provider to assist MISA with the development of a Revenue Enhancement Strategy for Kannaland Local Municipality in Eden District , Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held in Kannaland Municipality at the Public Library in Queen Street Ladismith. 22 March 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road ,Letaba House.R200.00 per document, <i>Payment Details:</i> only cash will be accepted. R200.00 per document, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception. <i>For technical information please contact:</i> Mr.Eduard Lotz <i>Email:</i> eduard.lotz@misa.gov.za. <i>Hours:</i> during office hours.</p> <p><i>For completion of bid documents please contact:</i> Mr.Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during office hours.</p> <p>technical and supply chain enquiries shall be directed to the above mentioned officials until 24 March before 12:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ K/ RES/ 047/ 2015	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF SERVICE PROVIDERS FOR THE REPAIRS AND MAINTENANCE OF DENTAL EQUIPMENT FOR HEALTH AND PRISON SERVICES</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> DR. ASOTHIE GOVENDER. <i>Tel:</i> 011 355 3434 <i>Email:</i> asothie.govender@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. DUMISANI FRANCISCO, <i>Tel:</i> 011 355 3567, <i>Fax:</i> 086 420 0882, <i>Email:</i> francisco@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: ORAL AND DENTAL	GT/ GDH/ 036/ 2016	2016-04-01 at 11:00
<p>THE SUPPLY,INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE ANAESTHETIC WORKSTATION FOR PRETORIA ORAL AND DENTAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended Briefing at PRETORIA ORAL AND DENTAL HOSPITAL LEVEL 2 ROOM 2/111/1 DRS SAVAGE PRINSHOF,PRETORIA 17 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> DR. TINUS DIPPENAAR. <i>Tel:</i> 012 319 2326 <i>Email:</i> Tinus.Dippenaar@up.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. DUMISANI FRANCISCO, <i>Tel:</i> 011 355 3567, <i>Email:</i> dumisani.francisco@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: ORAL AND DENTAL	GT/ GDH/ 038/ 2016	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A V-SAT TECHNOLOGY SOLUTION FOR THE DEPARTMENT OF HOME AFFAIRS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION DATE : 18 MARCH 2016 VENUE : SITA , ERASMUSKLOOF, APOLLO AUDITORIUM 18 March 2016, 11:00</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543/012 428 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543/012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Home Affairs: Department Home Affairs	1395/ 2015	2016-04-01 at 11:00
<p>BID VA50/214: APPOINTMENT OF A SERVICE PROVIDER TO REVIEW THE GOVAN MBEKI AWARDS FRAMEWORK AND IMPLEMENTATION PLAN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOADABLE FROM THE WEBSITE OF THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS (www.dhs.gov.za), <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MS MULALO MUTHIGE OR MR VUSI TSHOSE. <i>Tel:</i> 012 444 5082 or 012 421 1396 <i>Email:</i> mulalo.muthige@dhs.gov.za or vusi.tshose@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE, <i>Tel:</i> 012 421 1355 AND 1586 OR 1592, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	Gauteng: Department of Human Settlements: SCM: PROCUREMENT	BID VA50/ 214	2016-03-31 at 11:00
<p>Invitation of bids for the appointment of a service provider to supply and implement a backup solution for the Department of Mineral Resources with maintenance and support for the period of four years subject to annual review.</p> <p><i>Meeting/Briefing Session:</i> Department of Mineral Resources; 70 Meintjies Sunnyside 24 March 2016, 10:00. Chrome Boardroom 2C ground floor.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Onicca Masekoameng. <i>Tel:</i> 012 444 3167 <i>Email:</i> Onicca.Masekoameng@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444.3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: IT	DMR/ 029/ 2015/ 16.	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder for the co-sourcing of HR services to the Department of Planning, Monitoring and Evaluation.</p> <p><i>Meeting/Briefing Session:</i> Bidders failing to attend the compulsory briefing session will be per-disqualified.</p> <p>16 March 2016, 10:00. Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria or can be download from our website at: www.dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria : Tender Box . All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No supplier registration forms or bid documents e-mailed or faxed will be accepted. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Jaco Victor. <i>Tel:</i> 012 312 0000. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Hours:</i> 07:30 till 16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	T13/ 2015	2016-04-04 at 12:00
<p>Appointment of a consultant to undertake specialist studies to inform a full environmental impact assessment for the proposed housing development on Erven 35575, 35609, 35610, Goodwood.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held and failure to attend will invalidate and result to your bid not being considered. 22 March 2016, 11:00. 14 Long Street, Cape Town on the 1st Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Monday 13 March 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00052016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed quotations will not be accepted</p> <p><i>For technical information please contact:</i> Ms Koleka Martins. <i>Tel:</i> +27 (0)21 409 0304. <i>Fax:</i> N/A <i>Email:</i> koleka.martins@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498/0300, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	SSC WC 05/ 2016 DRDLR	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT CENTRE WALK BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 18 March 2016, 11:00. The Department of Rural Development and Land Reform; Centre Walk Building, 266 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or 136 Charlotte Maxeke Street, Bloemfontein, 9300 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non – refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS SARAH MOKAE. <i>Tel:</i> (012) 312 8172 <i>Email:</i> sarah.mokae@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0063(2015/ 2016)	2016-04-04 at 11:00
<p>Stabilisation and repair of wooden floors of museum building. The museum is a double-story building in the Georgian style, built approximately 1860, and is a Provincial Monument. Some of the floor planks are in a deteriorated condition and the supporting beams have sagged in the clay walls. Contractors will be required to have proven experience in the restoration field and specific experience in the treatment of old wooden floors.</p> <p><i>Meeting/Briefing Session:</i> There will be a briefing session. 01 April 2016, 11:00. Die Afrikaanse Taalmuseum, 11 Pastorie Avenue, Paarl.</p> <p><i>Bids obtainable from:</i> 11 Pastorie Avenue, Paarl, 7646</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7647. Attention: Shandry de Jager</p> <p><i>For technical information please contact:</i> Jack Louw. <i>Tel:</i> 0218723441. <i>Fax:</i> 0218723642 <i>Email:</i> admin@taalmuseum.co.za. <i>Hours:</i> Mon to Fri 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Louw, <i>Tel:</i> 0218723441, <i>Fax:</i> 0218723642, <i>Email:</i> admin@taalmuseum.co.za, <i>Hours:</i> Mon to Fri 08:00-17:00.</p>	Western Cape: Die Afrikaanse Taal Museum: Taalmuseum	006/ 2015- 2016	2016-04-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A service provider to provide Project Management Services for the Implementation of Youth Programmes.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown 18 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Motlatjo Moholwa. <i>Tel:</i> (011)355 8039 <i>Email:</i> motlatjo.moholwa@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 041/ 2016	2016-04-08 at 11:00
<p>Gauteng Growth and Development Agency seeks to appoint a service provider for Cellular, Voice and Data mobile services.</p> <p><i>Meeting/Briefing Session:</i> Briefing session to be held at the following: Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg, 2001 16 March 2016, 11:00. 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable on the GGDA website.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg. The tender document must be delivered in three sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents), Envelope 2 (Technical Evaluation) and Envelope 3 (Price and BEE)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440 <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:00.</p> <p>Clarity seeking questions must be addressed to nkinam@ggda.co.za from on/ or before 23 March 2016 and answers will be provided on or before 24 March 2016..</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 43/ 2015-16/ CS	2016-04-11 at 11:00
<p>Gauteng Growth and Development Agency seeks to appoint a service provider for Cellular, Voice and Data mobile services.</p> <p><i>Meeting/Briefing Session:</i> Briefing session to be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg, 2001 16 March 2016, 11:00. 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable on the GGDA website.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg. The tender document must be delivered in three sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents), Envelope 2 (Technical Evaluation) and Envelope 3 (Price and BEE)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440 <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:00.</p> <p>Clarity seeking questions must be addressed to nkinam@ggda.co.za from on/ or before 23 March 2016 and answers will be provided on or before 24 March 2016..</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 43/ 2015-16/ CS	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>In order to enhance efficiency and effectiveness, Gauteng Growth and Development Agency wishes to acquire the services of a service provider to implement an Electronic Document Management System (EDMS).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 16 March 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, Tel: 0110852440, Fax: n/a, Email: nkinam@ggda.co.za, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Industrial Development Zone	GGDA/ 47/ 2015-16/ ICT	2016-04-11 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) invites service providers to assist with the development of a feasibility study for the Gauteng Industrial Development Zone (GIDZ)'s expansion phase.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 17 March 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, Tel: 0110852440, Fax: n/a, Email: nkinam@ggda.co.za, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Industrial Development Zone	GGDA/ 46/ 2015-16/ GIDZ	2016-04-11 at 11:00
<p>In order to enhance efficiency and effectiveness, Gauteng Growth and Development Agency wishes to acquire the services of a service provider to implement an Electronic Document Management System (EDMS).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 16 March 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, Tel: 0110852440, Fax: n/a, Email: nkinam@ggda.co.za, Hours: 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Industrial Development Zone	GGDA/ 47/ 2015-16/ ICT	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauteng Growth and Development Agency (GGDA) invites service providers to assist with the development and implementation of a common, accessible, structured system/ platform that will encourage sharing and preserve the corporate memory of GGDA Group and its subsidiaries.</p> <p>The proposed system should encourage information/ knowledge sharing capabilities through more effective document and content management.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 16 March 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 48/ 2015-16/ ICT	2016-04-11 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) invites service providers to assist GGDA with hosting the first sourcing in Gauteng trade expo.</p> <p>Sourcing in Gauteng will focus on promoting local manufacturers within the province and give potential buyers (local and international) the opportunity to meet partners from both government and business to showcase their goods and wares.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 18 March 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 44/ 2015-16/ TIRE	2016-04-11 at 11:00
<p>Provision of skills programmes to 600 learners TVET College learners</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2016/ 01	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to develop to provide reasonable but competitive insurance risk cover.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS MINING QUALIFICTIONS AUTHORITY 07 ANERLEY ROAD PARK TOWN JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION <i>For technical information please contact:</i> Mr Thabo Sibaya. <i>Tel:</i> 011 547 2622 <i>Email:</i> ThaboS@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms TSHOLO DILAPE, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Insurance	MQA/ 18/ 15- 16	2016-04-29 at 11:00
<p>Appointment of a service provider to assist MTPA with additional support for 2015-16 Year-End Audit</p> <p><i>Meeting/Briefing Session:</i>Venue: MTPA Auditorium,Halls Gateway, Samora Machel drive, Mataffin, Nelspruit. 18 March 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 18 March 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit <i>For technical information please contact:</i> Magugu Maphiwa. <i>Tel:</i> 013 759 5416 <i>Email:</i> magugu.maphiwa@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1516/ CEO03	2016-04-05 at 11:00
<p>Appointment of a service provider for the provision of Insurance cover for the MTPA assets</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200. R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 18 March 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls, Gateway, Mataffin Nelspruit <i>For technical information please contact:</i> Sabelo Mashele. <i>Tel:</i> 013 759 5538 <i>Email:</i> sabelo.mashele@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1516/ CFO01	2016-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE SUPPORT SERVICES TO NATIONAL CREDIT REGULATOR'S INFORMATION COMMUNICATION AND TECHNOLOGY DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i> Tender briefing session 16 March 2016, 14:00. 127 15th Road Randjiespark Midrand.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under tenders with reference number- NCR342/02/2016, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NONE, <i>Notes:</i> NCR342/02/2016.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road Randjiespark Midrand. Hand deliver to NCR offices with the reference number : NCR342/02/2016</p> <p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE SUPPORT SERVICES TO NATIONAL CREDIT REGULATOR 'S' INFORMATION COMMUNICATION AND TECHNOLOGY DEPARTMENT</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>All queries must be done is writing to NCR 's procurement office and responses will be given within 48 hours of receipt.</p>	Gauteng: National Credit Regulator: REGULATOR	NCR342/ 02/ 2016	2016-04-04 at 11:00
<p>The appointment of service provider for the provision of employee wellness programme (EWP) for the National Energy Regulator of South Africa (NERSA) for a fixed period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 March 2016, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER, NERSA, P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO WILLIAMS, <i>Tel:</i> 012 401 4600, <i>Email:</i> Scm@nersa.org.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL AT SCM@ NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ HRD/ EWP/ BID011	2016-03-31 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND ENHANCEMENT OF THE RESEARCH EQUIPMENT DATABASE AND WEBSITE ON A DRUPAL CONTENT MANAGEMENT SYSTEM FOR A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost.</p> <p>2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost., <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> National Research Foundation, Opposite CSIR South Gate Entrance, Meiring Naude Road, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mrs Sive Stofile. <i>Tel:</i> (012)4814110 <i>Email:</i> sive.stofile@nrf.ac.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezeki.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	National: National Research Foundation: RISA	NRF/ RISA HICD/ 05/ 2016	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE RECRUITMENT OF PERMANENT EMPLOYEES WITHIN THE NATIONAL TREASURY THROUGH AN OPEN TENDER</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p><i>Bids obtainable from:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria. one original hard copy document, clearly marked "Original", and four (4) hard copies, clearly marked "Copy"</p> <p><i>For technical information please contact:</i> Gift Petlele. <i>Tel:</i> 012 315 5978 <i>Email:</i> Gift.Petlele@treasury.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi or Neo Hara, <i>Email:</i> Lindiwe.Mnisi@treasury.gov.za or Neo.hara@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	Gauteng: National Treasury: Human Resource Management	NT004- 2016	2016-04-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO SUPPORT THE IMPLEMENTATION OF INFRASTRUCTURE PROCUREMENT AND DELIVERY MANAGEMENT (IPDM) REFORMS.</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p><i>Bids obtainable from:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria. one original hard copy document, clearly marked "Original", and four (4) hard copies, clearly marked "Copy"</p> <p><i>For technical information please contact:</i> Estelle Setan. <i>Tel:</i> 012 315 5919 <i>Email:</i> Estelle.Setan@treasury.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi or Neo Hara, <i>Email:</i> Lindiwe.Mnisi@treasury.gov.za or Neo.hara@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	Gauteng: National Treasury: Strategic Sourcing	NT006- 2016	2016-04-05 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE NATIONAL TREASURY TO SOURCE THE SERVICES OF EDITORS, PROOF READERS, TRANSLATORS AND TRAINERS IN LANGUAGE PROFICIENCY</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p><i>Bids obtainable from:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria. one original hard copy document, clearly marked "Original", and four (4) hard copies, clearly marked "Copy"</p> <p><i>For technical information please contact:</i> Estelle Setan. <i>Tel:</i> 012 315 5919 <i>Email:</i> Estelle.Setan@treasury.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi or Neo Hara, <i>Email:</i> Lindiwe.Mnisi@treasury.gov.za or Neo.hara@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	Gauteng: National Treasury: Budget Office	NT003- 2016	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held. 23 March 2016, 10:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 23 March 2016. Time 10:00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 03/ 2016	2016-03-31 at 15:00
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Socio Environmental Impact Assessment (SIA) studies for the Special Economic Zone in Upington. (solar components manufacturing and maintenance)</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held. 23 March 2016, 14:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 23 March 2016. Time 14.00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 04/ 2016	2016-03-31 at 15:00
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held. 23 March 2016, 10:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 23 March 2016. Time 10:00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 03/ 2016	2016-03-31 at 15:00
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Socio Environmental Impact Assessment (SIA) studies for the Special Economic Zone in Upington. (solar components manufacturing and maintenance).</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held. 23 March 2016, 14:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 23 March 2016. Time 14.00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 04/ 2016	2016-03-31 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held. 23 March 2016, 10:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 23 March 2016. Time 10:00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 03/ 2016	2016-03-31 at 15:00
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<p>Environmental Impact Assessment (SIA) studies for the Special Economic Zone in Upington. (solar components manufacturing and maintenance).</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held. 23 MARCH 2016, 14:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 23 March 2016. Time 14.00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 04/ 2016	2016-03-31 at 15:00
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<p>Appointment of an experienced service provider(s) with an established and a verifiable track record in consulting engineering, including water, storm water, roads, sewerage, construction, ICT, electricity and project management to assist the SEZ Management team with the following:</p> <p>Supporting services related to bulk engineering services</p> <p>Supporting services related to geo-technical study and EIA</p> <p>Supporting Services related to land transfer issues</p> <p>General Engineering related support</p> <p><i>Meeting/Briefing Session:</i> 102 Aubrey Beukes Street aka Rondon Street, UPINGTON. 22 March 2016, 10:00. 102 Aubrey Beukes Street aka Rondon Street, Date 22 March 2016, Time 10:00..</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Office Block 6, Corner Kekewich and Memorial Rd, Kimberley. 8300</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Office Block 6, Corner Kekewich and Memorial Rd, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 0543331136.</p> <p><i>For completion of bid documents please contact:</i> Ms Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Develop- ment, Trade and Investment Promo- tion Agency: Supply Chain Management	SEZ/ 02/ 2016	2016-03-31 at 15:00
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<p>SUPPLY OF INTERNET CONNECTIVITY, COMMUNICATIONS, BACKUP AND REPLICATION SERVICES AT QUALITY COUNCIL FOR TRADES AND OCCUPATIONS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 17 March 2016, 10:00. 256 GLYN STREET, HATFIELD PRETORIA.</p> <p><i>Bids obtainable from:</i> WWW.PURCO.CO.ZA, <i>Cost of Documents:</i> R1140.00, <i>Payment Details:</i> WWW.PURCOSA.CO.ZA, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> PURCO SA, TENDER BOX, ROSEN OFFICE PARK, 8 INVICTA ROAD, ERAND GARDENS, MIDRAND, 1682. PURCO WEBSITE FOR MORE DETAILS</p> <p><i>For technical information please contact:</i> MR STEPHEN RIVALANI BALOYI. <i>Tel:</i> 0120031853 <i>Email:</i> BALOYI.R@QCTO.ORG.ZA. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms GOLOLOSEGANG LEGOETE, <i>Tel:</i> 0115450960, <i>Email:</i> GOLOLOSEGANG.LEGOETE@PURCOSA.CO.ZA, <i>Hours:</i> 8H00 TO 16H30.</p> <p>DOCUMENTS ARE OBTAINABLE FROM THE PURCO WEBSITE WWW.PURCOSA.CO.ZA AND THE NON REFUNDABLE DEPOSIT OF R1140.00 IS PAYABLE BEFORE DOCUMENTS CAN BE DOWNLOADED.</p>	Gauteng: Quality Council for Trades and Occupations: FINANCE AND PROCUREMENT	PUR 806/ 3	2016-04-01 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE sefa WITH SPACE PLANNING AND DRAWING OF BILLS OF QUANTITIES- GAUTENG REGIONAL OFFICE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY INFORMATION SESSION BID INFORMATION SESSION DATE & SITE INSPECTION: 17 March 2016 TIME: 11H00 AM 17 March 2016, 10:00. Riversands Incubation Hub Unit no.R.15, Corner William Nicole and Rose Roads, JHB. NB: We will meet at the gate at 11hoo and proceed to the site .</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Mpho Thagwana. <i>Tel:</i> 012 748 9614/9688 <i>Email:</i> isaacm@sefa.org.za/Mphot@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Mpho Thagwana, <i>Tel:</i> 012 748 9614/9688, <i>Email:</i> isaacm@sefa.org.za/Mphot@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 03/ FAC/ 2016	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development and Delivery of Tenant and Property Management Training Material for Social Housing Institutions.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown (no cost), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Only Original submissions are to submitted via Courier or hand delivery to Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. Original and two (2) copies of the proposal to be submitted on or before closing date and time of the Bid.</p> <p><i>For technical information please contact:</i> Tebogo Maphala. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Maphala, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 09/ 201516	2016-03-17 at 11:00
<p>Development and Delivery of Property Development Training Material for Social Housing Institutions.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown (no cost), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Only Original submissions are to submitted via Courier or hand delivery to Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. Original and two (2) copies of the proposal to be submitted on or before closing date and time of the Bid.</p> <p><i>For technical information please contact:</i> Tebogo Maphala. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Maphala, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 08/ 201516	2016-03-17 at 11:00
<p>To provide the research services and the production of the Municipal Economic Review and Outlook (MERO): Contract period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>3rd Floor, Room 307 Provincial Treasury 15 Wale Street, Legislature Building , Cape Town. 04 April 2016, 11:00. Prospective service providers must please confirm their attendance with Mr Moses Mlangeni on 021 483 6210. The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike) 4 Dorp Street, Cape Town , 8000., <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr Moses Mlangeni. <i>Tel:</i> 021-483 6210 <i>Email:</i> Moses.Mlangeni@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Messrs. Sydwell Phike / Daniel Baugaard, <i>Tel:</i> 021 -483 0391 / 483 9041, <i>Email:</i> Sydwell.Phike@westerncape.gov.za / Daniel.Baugaard@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 03/ 2015/ 16	2016-04-08 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE LEASING OF MOTOR VEHICLE FOR THE NATIONAL HEALTH LABORATORY SERVICES</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available upon making deposit of non refundable administration fee of R 500.00. The banking details are available on the NHLS website.</p>	Gauteng: National Health Laboratory Service: Health	RFP 001/ 15- 16	2016-04-15 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 UNITS - GOWN PATIENT THEATRE BLUE MEN LARGE STAMPED KZN NGW WITH ATTACHED STRINGS (6) 100% COTTON.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 229/ 15- 16	2016-03-23 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-12</p> <p>Supply and deliver Hydroconductive wound dressings - As per list.</p> <p>(03 months contract).</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 07/ 02/ 2016	2016-03-22 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-04</p> <p>Contracting of a service provider for renovations & fittings of food processing facility (refrigeration equipment, plumbing and electrical works)</p> <p>A minimum of 3ME CIDB grading is required</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting will take place as follows: Friday, 11 March 2016 at 11:00am Brakenhill Road, 16 Nutwood Business Park, in Waterfall (Hillcrest) 11 March 2016, 11:00. Clarification meeting will take place as follows: Friday, 11 March 2016 at 11:00am Brakenhill Road, 16 Nutwood Business Park, in Waterfall (Hillcrest).</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th of March 2016 at 10:00am, free of charge</p> <p>Documents can be downloaded from www.ada-kzn.co.za. <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Rechi Dlamini. <i>Tel:</i> 033 347 8624 <i>Email:</i> dlaminir@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> (033)3478641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agen- cy: Projects	ADAB 14/ 2015	2016-03-31 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <p>Appointment of a Service Provider to maintain Air Conditioners for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Service Providers are requested to download or collect bid documents before the meeting date and bring them along to the briefing session 10 March 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424 Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Air Conditioners The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM. Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136340, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm. N/A.</p>	Gauteng: Com- pensation Fund: FACILITIES MAN- AGEMENT	TCF: 09/ 2015/ 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES AT NEW CORPORATE CENTRE</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 14 March 2016, 14:00. Germiston Campus, Cnr Driehoek & Sol Roads, Germiston 1400.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 14 March 2016 to 18 March 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400. CLEANING SERVICES AT NEW CORPORATE CENTRE, EWCBID 08/2016, Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr F Duarté. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p> <p>National Contract Cleaner Association (NCCA) Certificate has been withdrawn as a qualifying factor..</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 08/ 2016	2016-03-22 at 11:00
<p>Original Publication Date: 2016-03-04</p> <p>Construction of new Boikhutsong Clinic (CDC). Its 8 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 15 March 2016, 10:00. Boikhutsong New Community Day Clinic, ERF 628, Jacobs Street, Soshanguve – T Pretoria - 8 GB.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Mooketsi Mphahlele. <i>Tel:</i> 073 253 7914. <i>Fax:</i> 0865991771 <i>Email:</i> mooketsi.mphahlele@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRA-STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 198/ 03/ 2016	2016-03-28 at 11:00
<p>Original Publication Date: 2016-03-04</p> <p>Design, engineering, procurement, construction, furnishing and delivery of new Orange farm health clinic. Its 8 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 15 March 2016, 13:30. New Orange Farm Clinic, ERF 14866, Stertford, Ext 8.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Mooketsi Mphahlele. <i>Tel:</i> 073 253 7914. <i>Fax:</i> 0865991771 <i>Email:</i> mooketsi.mphahlele@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRA-STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 199/ 03/ 2016	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-04</p> <p>Comprehensive Refurbishment and Rehabilitation for Westbury Secondary School. Its 7 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory . 14 March 2016, 12:00. Westbury Secondary School, Dowling Avenue, Westbury, Johannesburg , S 26 10' 45, 48" E 27 58' 27,48"</p> <p>..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Thabo Teffo. <i>Tel:</i> 076 946 1868. <i>Fax:</i> 0865991771 <i>Email:</i> thabo.teffo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRA-STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 201/ 03/ 2016	2016-03-29 at 11:00
<p>Original Publication Date: 2016-03-04</p> <p>Comprehensive Refurbishment and Rehabilitation for Mogobeng Primary School. Its 7 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 14 March 2016, 10:00. Mogobeng Primary school, 131 Motheo Street, Nhlapo Section, Katshehong S 26 18' 34,2" E 28 9' 3.24"</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted</p> <p><i>For technical information please contact:</i> Thabo Teffo. <i>Tel:</i> 076 946 1868. <i>Fax:</i> 0865991771 <i>Email:</i> thabo.teffo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRA-STRUCTURE: SUPPLY CHAIN MANAGEMENT	DID 200/ 03/ 2016	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <p>Please note the following changes have been made to tender number RFT 322 – Appointment of Silviculture Service Providers for various plantations and RFT 323 – Appointment of a Service Provider to Provide Harvesting Services.</p> <p>Closing date & time: Closing date has been extended from 11 March 2016 to 18 March 2016 at 12H00.</p> <p>NB: No late submissions will be accepted. SAFCOL reserves the right to withdraw cancel or not award any issued tender.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).. <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit.. <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender documents may be purchased from 29 February 2016 09H00 – 16H00 Monday – Friday excluding public holidays..</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> +27 (12) 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> +27 (12) 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NO: RFT-322 & RFT- 323	2016-03-18 at 12:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <p>SAPS: Durban: Installation of generator sets 21 various police stations. CIDB Contractor grading designation required: It is estimated that tenderer should have a CIDB contractor grading designation of 7 EB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 sub 5(1) and 6(1) respectively.</p> <p>Bidders to submit fully priced original Bill of Quantities, no copies will be accepted.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION MEETING. 14 March 2016, 00:00. National Department of Public Works: 12th Floor Boardroom Liberty Towers Building..</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R500.00 is payable., <i>Payment Details:</i> Only cash will be accepted. Cashier Business Hour: 07:30 a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/02/08</p> <p><i>For technical information please contact:</i> Mr. M.T. Vilakazi. <i>Tel:</i> 031 314 7090 or 072 594 9868. <i>Fax:</i> 086 691 4537 <i>Email:</i> mbambiseni.vilakazi@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 8:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: SCM-Procurement	DBN16/ 02/ 08	2016-03-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <p>Appointment of a Service Provider to assist with the Year-End Process and Financial Statements of the Compensation Fund.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> The Compensation Fund, Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund, Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Air Conditioners. The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . Fax: N/A Email: SCM.Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, Tel: 0123136340, Fax: N/A, Email: SCM.Enquiries@labour.gov.za, Hours: 07h30am - 16h00pm.</p> <p>Any enquiries regarding the bid should be forwarded not later than 48 hours before the closing date.</p>	Gauteng: Compensation Fund: FINANCE	TCF: 11/ 2015/ 16	2016-04-01 at 11:00
<p>Original Publication Date: 2015-11-20</p> <p>Extension of validity date up until the 30 April 2016: Updating of pre-qualified list of bidders for Lead Skill Development, Management of the Roll out of various Artisans, Learnership and Skills Development Programmes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: GCRA	GT/ GCRA/ 161/ 2015	2015-12-11 at 11:00
<p>Original Publication Date: 2016-02-12</p> <p>This is to inform service providers that the Tender which was published on the 12 February 2016 for Appointment of a suitable service provider for the remedial of structurally damaged subsidy units in Chris Hani region and Joe Gqabi region in the Eastern Cape. This notice is to inform the suitable service providers that the closing date has been changed from the 08 March 2016 to the 18 March 2016.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION was held on the 23 and 24 February 2016 at Chris Hani and Joe Gqabi region in the Eastern Cape. 23 February 2016, 11:00. COMPULSORY BRIEFING SESSION was held on the 23 and 24 February 2016 at Chris Hani and Joe Gqabi region in the Eastern Cape..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop Road Sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. Tel: 011 317 0319 Email: ricardof@NHBRC.ORG.ZA. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 011 317 0273, Email: mphasak@nhbr.org.za, Hours: 08H30 TO 16H30.</p> <p>BIDDERS WHO DID NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 04/ 2016	2016-03-18 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 42/ 15	Appointment of a service Provider to equip boreholes in limpopo province for a period of three months	1 Lulu-Law Trading & Projects cc 2 Cumeni Trading Enterprise 3 Betha com Project 4 Mathakala trading & project 5 P icabiz 367 cc 6 Yaxha Trading and Projects 7 Moraka Maritshane Trading and Projects (pty) ltd 8 Mandlabro Construction Projects 9. Reumoa Trading & PROJECT (pty) ltd 10 Munano Construction and Projects cc 11 Molanco Trading Enterprise 12 Shibalo Trading 13 Badiri Ba Setshaba 14 NTsakiso Holding (pty) ltd 15 Nandzu Tradi & General Projects 16 Uptown Trading 492 cc 17 TTTB Supplying and Construction 18 Majibro Projects (pty) ltd 19 Vhutsila Business Enterprise 20 Ruva Consulting and trading Enterprise 21 Enviroxcellence Service 22 Nongoye Trading and Projects 23 Makasana C 24 Maswika Trading and Projects 25 Chanyo Business Enterprise 26 Katlin Construction 27 Sophy And Jack Shop Training and Civil Construction (pty) ltd 27 Talicode Pty ltd 28 Rollins Bvuma R 29 Magogwe Farming Projects 30 Tlou Matebele Security and Construction 31 Tzaneen Afri Investment (pty) ltd 32 Bet deep Trading and Project 34 Baakgona Trading and Projects 35 Motlanalo Traders 36 Sedikane and Family Trading Enterprise 37 Nesoscope 38 Sagwati Consulting & Trading Enterprise 39 Pokgotla Trading Enterprise 40 Intellicomp (pty) ltd 41 Pilu Holding 42 C Matodzi Projects 43 Mawasha Chemicals 44 Moshapane Construction & Supply pty ltd JV Pumps & Construction pty ltd 45 Khwezana Business Enterprise 46 Ngwana Koko Trading Enterprise 48 Sabela Mathava Consultant 49 Mbulungeni General Trading JV Radaimane Civils and Projects 50 Malebatlou (pty) It 51 Shaicon Tendering Services 53 Chisa Mult Projects cc 55 Mokweretla General Trading 59 Rixoga Trading Suppliers JV Fishof 1331 60 Lutingo Trading Enterprise 61 Muteo Consulting

MPUMALANGA: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 40/ 15	Appointment of a service providers for the equipping/repairing of boreholes in the Mpumalanga Province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management	1.Sharan and Moraka General 2.Sizozama Investments & Pridop Enterprise 3.Dekhem Enterprise 4.Vision Look Investment Holdings 5.Themolo Business Enterprise 6.Buhlebentfuntfuko Trading 7.Letsogo trading Enterprise 8.Maswika Trading and Projects 9.Belta Services cc 10.Sijaga Trading 11.NMM Construction 12.Shaicon Tendering 13.Nesoscope 14.Enviroxcellence 15.Malebatlou PTY LTD 16.Bediki Ba Setchaba 17.MolancoTrading enterprise 18.Bapedi and Associates 19Oxior Civil Enterprises 20.Munano Construction and Projects 21.Nongoye Trading and Projects 22.Magogwe Farming Projects PTY LTD 23.Intellicomp PTY LTD 24.Tlou Matebele Security & Construction 25.Cum Lauda Trading 26.Luphuyane – Temlandvo joint Venture

MPUMALANGA: SOUTH AFRICAN NATIONAL PARKS: TECHNICAL SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
KNP- 008- 15	Supply, delivery and spraying of 70/100 penetration grade bitumen in the Kruger National Park, Nxanatseni Region, Road H1-6, between Letaba Camp and Shingwedzi Camp.	<ol style="list-style-type: none"> 1 Shaicon Tendering Services. 2. KPG Surfacing and Civils. 3. Sidze Pest Management. 4. Aveng Grinaker. 5. ASTEC technologies. 6. Cedrickn Mashele Projects. 7. Spray Pave. 8. Mellot Business. 9. Balogale Developers. 10. Magwabhela Trading Enterprise. 11. Mupo Washu Environmental. 12. Famabayexe Construction. 13. Colas SA. 14. MRMS. 15. Mulalele. 16. Palale construction. 17. Matlala Nyapele. 18. Djaka Trading. 19. Mgangatfo Pty. 20. Itu's Consulting. 21. Inyathi Environmental.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 046- 2015	Supply of virtualised wireless internet equipment, complete with soft- and hardware and ancillary equipment.	<ol style="list-style-type: none"> 1. Poynting Direct (Pty) Ltd. 2. VC IT Insight (Pty) Ltd. 3. CHM Vuwani Computer Solutions (Pty) Ltd. 4. Sizwe Africa IT Group (Pty) Ltd. 5. The Business Advocacy Group Pty Ltd.

SUPPLIES: MEDICAL**NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP02- 2015AI- 02	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Anti-viral Agents to the Department of Health for the period up to 30 September 2017	HP02-2015AI-02: Bid Opening Register 29 February 2016 Bidder Name <ol style="list-style-type: none"> 1 Sikelela Medical & Dental Suppliers 2 Zentiva South Africa (Pty) Ltd 3 Novartis South Africa (Pty) Ltd 4 Merck (Pty) Ltd 5 Pharma-Q (Pty) Ltd 6 Ranbaxy Pharmaceuticals (Pty) Ltd 7 Medicine Develpers International (Pty) Ltd 8 Biotech Laboratories (Pty) Ltd 9 Bayer (Pty) Ltd 10 Innova Pharmaceuticals (Pty) Ltd 11 Pharmacare Limited 12 Cipla Medpro South Africa (Pty) Ltd 13 Specpharm (Pty) Ltd 14 Fresenius Kabi South Africa (Pty) Ltd 15 Pfizer Laboratories (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP03- 2015CHM- 01	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period up to 30 September 2017.	HP03-2015CHM-01: Bid Opening Register 29 February 2016. Bidder Name: <ol style="list-style-type: none"> 1. Sikelela Medical & Dental Suppliers. 2. Cipla Medpro South Africa (Pty) Ltd. 3. Novo Nordisk (Pty) Ltd. 4. Adcock Ingram Healthcare (Pty) Ltd. 5. Bayer (Pty) Ltd. 6. Pfizer Laboratories (Pty) Ltd.

SERVICES: BUILDING**MPUMALANGA: SOUTH AFRICAN NATIONAL PARKS: TECHNICAL SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
KNP- 001- 15	Construction of Nsanani Student Centre: Lecture theatre, store room, gabion wall, cold room, ablutions, main roof, external works including electrical works at Skukuza in the Kruger National Park	1 Laserbane Trading 2. Shitutu Construction 3. Sokza Construction 4. Bambelani Trading Enterprise 5. Aquaproof Manyaka JV 6. Siqogo Trading Enterprise 7. Khanozama 3 Trading 8. Gaby Glass 9. Mbanga Trading 10. Q Soft Technologies 11. Magwabhela Trading JV 12. Gumza Technologies 13. Dalas Business Enterprise 14. Ipileng Estate 15. Prephill Trading 16. Ntshutso Molooks JV 17. Mackan Glasswork 18. Hlekhabo Trading 19. Philile thina Trading

SERVICES: CIVIL**FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X004- 038- 2015/ 1	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF ROAD INCIDENT MANAGEMENT SYSTEMS IN FREE STATE	Aecom SA (Pty) Ltd Aurecon South Africa (Pty) Ltd Toll Infrastructure Services (Pty) Ltd ITS Engineers (Pty) Ltd UTECH JV

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X004- 039- 2015/ 1	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF ROAD INCIDENT MANAGEMENT SYSTEMS IN KWAZULU-NATAL	Aurecon South Africa (Pty) Ltd Toll Infrastructure Services (Pty) Ltd ITS Engineers (Pty) Ltd UTECH JV

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 32/ 2015	SECURITY SERVICES FOR NELSPRUIT, POLOKWANE & THOHOYANDOU	1. ML precision security services; 2. Royal Security 3. Armshield Security; 4. Khayalami Security 5. GS Security Force; 6. Invula Quality Protection 7. Lekang Projects; 8. Vuthela Africa Security 9. Deligence Service Group; 10. Vhugi Protection Services 11. Wenzile Phaphama Trading Projects; 12. Ulwazi Protection Group 13. Sebata Kgomo Security; 14. Double Barel Security 15. Sinqobile Equestrian Services; 16. Moas Security 17. Abundance Security Services; 18. Thabzo Security Services And Res 19. Malwandlala Security; 20. Mafoko Security Patrols 21. Unbeatable Trading and Projects; 22. Platinum Risk Solution 23. Bathokomedi Management Services; 24. Pule Safety 25. Maraba Security; 26. Nkoananyana Security Services 27. Bongani Security Services; 28. Maketse Projects 29. Zenzele Security Training; 30. LL Security 31. GBRT Security; 32. Raite security 33. Linda Security cc; 34. Jundu Business Services 35. Phetha Construction; 36. FBI Cleaning and Security 37. Hlimbyi Trading; 38. Rise Security 39. Today's Destiny Trading and Projects; 40. Tsoga Motheo Security Services 41. Lebone Projects cc; 42. Fidelity Cash solution 43. Silver Solution 1522cc; 44. Maraba Security Services 45. Gombameni Risk & Events Man; 46. Top Ten Catering and Security 47. Nonjabulo Security; 48. MCC Security 49. Kamikaze Security Services; 50. Mode Security 51. Emaquelate Security cc; 52. Bokone Bokone Guarding Pty Ltd 53. Mphosha Security Services; 54. Limozin Security 55. Shilaz Business Enterprise; 56. Aros Protection Serices 57. Nkushi Trading; 58. SMB Development Planet cc 59. Khanyakude Protection Services; 60. Mothibaphatlha Security 61. Mjaduzane Security; 62. Xihlovo Security

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CT/ 004 (15/ 16)	Appointment of a service provider for the provision of an integrated cases, records and performance information management system.	2016-03-29	Tebogo Mputle, Tel: 012 394 3071

GAUTENG: CRL RIGHTS COMMISSION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CRL/ 003/ 2016	Invitation for a suitable service provider to provide Travel Management Services for a period of three (3) years	2016-05-04	Ms Tandile Tshuma, Tel: 011 358 9100

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 014/ PMO/ 2015	Appointment of Service Provider to Conduct Annual Review of Small Business and Co-operatives in South Africa.		Isaac, Tel: 012 748 9614

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/ 15/ 2014	SALGA, Department of Water and Sanitation, and Rand Water Board are seeking Expressions of Interest (EOI) from innovative-solution driven entities, individuals, or any other business formations to propose solutions to reduce non-water revenue.	2015-03-06	Moses Magolego, Tel: 012 369 8000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 406 / 15 / 16	Minor services to Fire booster pumps as per specification	2016-03-02	Mr ZV Mthiyane, Tel: 035 595 3133

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 914/ 15/ 16- H	To Supply Training Table (1800mm x450 mm) of plastic wood with folding metal legs To Supply Stackable metal chair with upholstered cushion on seat and backrest.	2016-02-19	Caleb Wang, Tel: 033-3977421

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
252/ 10/ 15	Paraffin gauze 10cm x 40cm (box of 10) x 2880 Boxes		Miss S. Mhlongo, Tel: 033-395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ387/ 15/ 16	Supply & Delivery of glass door fridges	2015-11-02	Bonisile Dlodlu, Tel: 034 413 4066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 967/ 15- 16	Supply and deliver Single Flow-meter	2015-11-20	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 216/ 15- 16	Opel green uniform, must be made of polyester 65% and cotton 35% SABS approved X 20 units	2015-10-30	Mr. P.A. Mkhize, Tel: 039 259 0310
ZNQ 217/ 15- 16	Cyclamen pink dresses with doek uniform, must be made of polyester 65% and cotton 35% SABS approved X 200 units	2015-10-30	Mr. P.A. Mkhize, Tel: 039 259 0310

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR06/ 2015	Provide sanitary bins for eight (08) different regional offices within KwaZulu-Natal for the Department of Sport & Recreation for the period of thirty six (36) months.	2015-11-16	Sibusiso Mbatha, Tel: 031-2421851
ZNB: DSR07/ 2015	Construction of Kwamashu Bowling Club at Etheke-wini ward 46 within Metro District Municipality.	2015-11-16	Sibusiso Mbatha, Tel: 031-2421851

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CIVIL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 373/ C274/ 2590/ S/ 1	The construction of New Gravel Road Madlembe Road (L667).		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C274/ 2614/ S/ 1	Betterment and Regravelling of L703.		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C274/ 2613/ S/ 1	Betterment and Regravelling of D2460.		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C274/ 2611/ S/ 1			Sydney Ndlovu, Tel: 033 - 328 1000

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT/ 373/ C271/ 2440/ S/ 1	Betterment and Regravelling of L2364.		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C271/ 2420/ S/ 1	The construction of New Gravel Road Mqobela Road (L2363).		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C271/ 2421/ S/ 1	The construction of Siholwa School Access Road		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C272/ 2470/ S/ 1	The construction of New Gravel Road, Mabona Road.		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C272/ 2504/ S/ 1	Betterment and Regravelling of L2852.		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C272/ 2508/ S/ 1	Betterment and Regravelling of D2290		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C273/ 2565/ S/ 1	Betterment and Regravelling of D540.		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C273/ 2541/ S/ 1	The construction of Mdinwa School Access Road.		Sydney Ndlovu, Tel: 033 - 328 1000
ZNT 373/ C273/ 2562/ S/ 1	Betterment and Regravelling of D448		Sydney Ndlovu, Tel: 033 - 328 1000
10. ZNT 373/ C273/ 2563/ S/ 1	Betterment and Regravelling of L683.		Sydney Ndlovu, Tel: 033 - 328 1000

NATIONAL: CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB40111	A Study of the Drivers of Construction Costs for the cidb	2016-02-01	Ulizwi Mngoma, Tel: 0112 482 7368
RFB20125	A STUDY ON CUTTING RED TAPE IN PUBLIC SECTOR PROCUREMENT OF CONSTRUCTION WORKS	2015-12-07	Ulizwi Mngoma, Tel: 0112 482 7368

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 10/ 15	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT LAND RIGHTS ENQUIRY FOR INDIVIDUALS AND/ OR COMMUNITIES AFFECTED BY RECOMMISSIONING AREAS IN THE WESTERN CAPE	2015-07-31	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 33	Department of Justice & CD: Oberholtzer Magistrate Office: Security measures upgrade including minor new works: Completion Contract.	2015-11-27	Mr Julius Baloyi, Tel: (011) 713-6088

NATIONAL: DEPARTMENT OF WATER AND SANITATION: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W10937	SUPPLY OF A MOBILE DEVICE SOLUTION FOR THE DEPARTMENT OF WATER AND SANITATION	2014-11-25	Nthabiseng Maluleka, Tel: 012 336 6666

NORTHERN CAPE: NORTHERN CAPE ECONOMIC DEVELOPMENT TRADE AND INVESTMENT PROMOTION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEZ/ 01/ 2016	Appointment of experienced service providers with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	2016-02-19	Boitshepo Buang, Tel: 0538331503

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEZ/ 01/ 2016	Appointment of experienced service providers with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	2016-02-19	Boitshepo Buang, Tel: 0538331503
SEZ/ 01/ 2016	Appointment of experienced service providers with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	2016-02-19	Boitshepo Buang, Tel: 0538331503
SEZ/ 01/ 2016	Appointment of experienced service providers with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	2016-02-19	Boitshepo Buang, Tel: 0538331503
SEZ/ 01/ 2016	Appointment of experienced service providers with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	2016-02-19	Boitshepo Buang, Tel: 0538331503
SEZ/ 01/ 2016	Appointment of experienced service providers with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	2016-02-19	Boitshepo Buang, Tel: 0538331503

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 055	Appointment of a service provider for the supply and delivery of conveyor type x-ray inspection units and walk through type metal detectors with a support and maintenance contract for a period of three years at the Council for Geoscience.	Hab Fire & Security (Pty) Ltd	R 1 858 869.75	0	90
CGS- 2015- 043	Appointment of a contractor for construction of new parking lots at the Council for Geoscience.	Inkokheli Business Enterprise	R 3,362,160.24	Level 3	98

GAUTENG: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 14TR(15/ 16)	PROCUREMENT AND VALIDATION OF LIQUID HANDLER FOR A PERIOD OF TWO (2) YEARS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO (2) YEARS FOR FORENSIC SCIENCE LABORATORY: BIOLOGY SECTION:	PROMOLAB (PTY) LTD trading as SEPARATIONS		LEVEL 6 (3 POINTS)	93.00

GAUTENG: DEPARTMENT OF POLICE: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 59TS	SUPPLY AND DELIVERY OF LIBRARY MATERIAL FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS NO. 2963/2015: DIVISION: HUMAN RESOURCE MANAGEMENT.	EBENEZER TRADING & SERVICES SUPPLIERS CC		3	8
19/ 1/ 9/ 1/ 59TS	SUPPLY AND DELIVERY OF LIBRARY MATERIAL FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS NO. 2963/2015: DIVISION: HUMAN RESOURCE MANAGEMENT.	JUTA AND COMPANY LTD		2	9
19/ 1/ 9/ 1/ 59TS	SUPPLY AND DELIVERY OF LIBRARY MATERIAL FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS NO. 2963/2015: DIVISION: HUMAN RESOURCE MANAGEMENT.	CAXTON BOOKS (EXECUTIVE INFORMATION SERVICES)		2	9
19/ 1/ 9/ 1/ 59TS	SUPPLY AND DELIVERY OF LIBRARY MATERIAL FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS NO. 2963/2015: DIVISION: HUMAN RESOURCE MANAGEMENT.	VAN SCHAIK BOOK-STORE (PTY) LTD		3	8
19/ 1/ 9/ 1/ 59TS	SUPPLY AND DELIVERY OF LIBRARY MATERIAL FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS NO. 2963/2015: DIVISION: HUMAN RESOURCE MANAGEMENT.	STAN CONSOLIDATED SUPPLIES CC		3	8
19/ 1/ 9/ 1/ 59TS	SUPPLY AND DELIVERY OF LIBRARY MATERIAL FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS NO. 2963/2015: DIVISION: HUMAN RESOURCE MANAGEMENT.	BATALALA CONSTRUCTION (PTY) LTD		1	10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 2015	SUPPLY AND DELIVER:HEAVY DUTY PLASTIC PASTOE CHAIRS SET OF 4 RED,YELLOW AND BLUE	METEOR OFFICE FURNITURE	R141 998.40	20.00	218.59

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
280/ 10/ 15	Adhesive transparent dressing 10cm x 12cm (box of 50) x 300 Boxes	Electro Spyres Medical (PTY) LTD	R 33 345.00	12.00	92.00

142/ 06/ 14	Spinal needle set pencil point spinal needle 25G #100/496/125 (box of 20) x 100 Boxes	Platinum Medical	R 190 000.00	00.00	80.00
290/ 11/ 15	Catheter trocar 32 FG x 3 000 Units	Platinum Medical	R 145 530.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64- 15- 16	VACCINE REFRIDGERATOR X 3 (AS PER H.T.S SPECIICATION)	Healthware	R 101608.20	Level 4	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS801 and LS800/ 15gaz	30 cases of blue perforated, and smooth splinting material.	Surgiments Trading.	R146 649-60	20.00	100.00
ZnqDN190/ 15gaz	Supply, deliver, install and commission a25/26kg washing machine.	Lead Laundry& Catering (pty) ltd	R39 971-25	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 655/ 15/ 16- C	Supply and install SA Flags at Clinics	Veco 87 community services	R46 400.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5861/ 16 NIEM	SUPPLY AND DLEIVER ELECTRICAL MATERIAL	JOY KHOZA TRADING (PTY) LTD	R 23 634.25	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 76/ 1516	DISPOSABLE ECG ELECTRODES	COVIDIEN PTY LTD	0.51c	8.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ17 / 2015- 16	Supply and install to existing points rack conveyor dish washing machine with drier.	Hotel Requisites	R177 270.00	20	99.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ502/ 2015/ 16	DISPOSABLE REBREATHING CCIRCUITS	NJABULO & LUTHANDO MEDICAL	R5000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: FAMILY COURT: KZN REGIONAL OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2015 04	APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR THE NEW FAMILY COURT: VERULAM, KZN REGION OFFICE	Style Craft Office Design	R 821 614.46 VAT Incl	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2254/ 14T	Construction of Bridge No. 3471, Modderspruit River Bridge.	Natia Construction cc	R4, 924, 605.47	Level 3	98.00
		Chris Africa Civils cc			

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3396/ 14T	Construction of Buffels River Bridge No. 3717 on Local Road L2953	Chris Africa Civils cc	R13, 814, 691.63	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 02/ 02/ 2016	SUPPLY AND DELIVER ABDOMINAL SWABS STERILE 450 X 370 MM 4 PLY (PACKING:48 PACKS PER BOX, 05PCS/PACK) X 25 BOXES PER MONTH (12 MONTHS CONTRACT)	AMALANDA TRADING AND PROJECT CO-OPERATIVE	R 11 000.00 PER MONTH	Level 3	52.39
ZNQ 05/ 02/ 2016	RED REFUSE PLASTIC BAG 90L (60 MICRON) X 100 PKTS PER MONTH, BLUE REFUSE PLASTIC BAG 90L(60 MICRON) X 50 PKTS, AND YELLOW REFUSE PLASTIC BAG 90L (60 MICRON) X 20 PKTS (12 MONTHS CONTRACT)	AMALANDA TRADING AND PROJECT CO-OPERATIVE	R 9 500.00 PER MONTH	Level 3	96
ZNQ 03/ 02/ 2016	SUPPLY AND DELIVER PARAFFIN GAUZE 10CM X 40 CM STERILE X 200 BOXES PER MONTH (12 MONTHS CONTRACT)	AMALANDA TRADING AND PROJECT CO-OPERATIVE	R 10 000.00 PER MONTH	Level 3	64.58
ZNQ 06/ 02/ 2016	SUPPLY AND DELIVER DISH WASHING LIQUID SOAP 750ML X 150 UNITS, FURNITURE POLISH 275ML X 150 UNITS, AIRFRESHNER 750ML X 100 UNITS PER MONTH (12 MONTHS CONTRACT)	CAMICENTO	R 7 275.00 PER MONTH	Level 1	99.17
ZNQ 08/ 02/ 2016	FOAM DRESSING NONO-ADHESIVE 20CM X 20CM X 20 BOXES AND FOAM DRESSING ADHESIVE WITH SILVER 12.5CM X 12.5CM X 30 BOXES PER MONTH (06 MONTHS CONTRACT)	COLOPLAST A/S	R 31 553.49 PER MONTH	Level 3	-45.43
ZNQ 09/ 02/ 2016	HYDROGEL DRESSING SIZE 15G X 200 UNITS AND 25G X 200 UNITS (06 MONTHS CONTRACT)	SYSTAGENIX WOUND MANAGEMENT SA (PTY) LTD	R 19 060.80 PER MONTH	Level 2	-4.41

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 02/ 2016	IBU FOAM DRESSING 10CM X 10CM X 20 BOXES, PRESSURE RELIEVING X 03 BOXES AND FOAM DRESSING ADHESIVE 10CM X 10CM X 20 BOXES PER MONTH (06 MONTHS CONTRACT)	COLOPLAST A/S	R 15 747.44 PER MONTH	Level 3	75.51
ZNQ 04/ 02/ 2016	BROWN PAPER BAGS SIZE:4 X 20 PKTS, SIZE:5 X 20 PKTS & SIZE:6 X 20 PKTS PER MONTH (12 MONTHS CONTRACT)	LAFOI (PTY) LTD	R 9 600.00 PER MONTH	Level 1	95.36
ZNQ 17/ 01/ 2016	POLISH STRIPPER NON AMMONIATED - 5 LITRE X 30 UNITS PER MONTH (12 MONTHS CONTRACT)	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R 2 052.00 PER MONTH	Level 1	80.51
ZNQ 02/ 10/ 2016	PLATE DINNER WHITE CONTINENTAL 23CM X 250 UNITS, CUP WHITE (CONTINENTAL) VITRIFIED HOTEL WARE 300ML X 1 000 UNITS AND PLATE SOUP WHITE CONTINENTAL 24CM X 300 UNITS	HOTEL REQUISITES	R 47 201.70	Level 1	87.79
ZNQ 08/ 11/ 2015	BROTHER TONER 3290 X 50 UNITS, LEXMARK INK CATRIDGE BLACK 220XL X 20 UNITS, LEXMARK INK CATRIDGE CYAN 220XL X 20 UNITS, LEXMARK INK CATRIDGE MAGENTA 220XL X 20 UNITS, LEXMARK INK CATRIDGE YELLOW 220XL X 20	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R 67 260.00	Level 1	-156.27
ZNQ 03/ 12/ 2015	GLUCOSURE STAR TEST STRIPS (50 TEST STRIPS PER BOTTLE) X 30 BOTTLES	BLUE SKY HEALTH-CARE PTY LTD	R 3 750.00	-	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 20/ 01/ 2016	FACE MUSK SURGINE X 100 CARTONS PER MONTH. (12 MONTHS CONTRACT).	SABATHA TECHNOLOGY (PTY) LTD	R 3 800.00 PER MONTH	-	-1221.82
ZNQ 13/ 01/ 2016	DISPOSABLE APRONS WHITE X 50 PKTS PER MONTH. (12 MONTHS CONTRACT).	UNITRADE 1032 CC	R 1 881.00 PER MONTH	Level 1	81.65
ZNQ 19/ 01/ 2016	BAGS POLYTHENE CLEAR 90 LITRE (40 MICRON). (12 MONTHS CONTRACT).	CLASSIC PLASTICS	R 9 120.00 PER MONTH	-	-2.13

ZNQ 14/ 01/ 2016	BROWN PAPER BAG SIZE: 03 X 20 PKTS AND SIZE:08 X 20 PKTS PER MONTH. (12 MONTHS CONTRACT).	SUPRA LATEX KZN (PTY) LTD	R 3 456.77 PER MONTH	-	80
ZNQ 12/ 01/ 2016	DISINFECTANT DETERGENT LIQUID 5 LITRE X 50 UNITS PER MONTH. (12 MONTHS CONTRACT).	IMBONGUNEZI TRADING (PTY LTD)	R 2 250.00 PER MONTH	-	80
ZNQ 18/ 01/ 2016	FLOOR POLISH HIGH LIGHT 5 LITRE X 60 UNITS PER MONTH	SIBA INDUSTRIAL CLEANING & CAR WASH	R 6 669.00 PER MONTH	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 15/ 01/ 2016	BAGS POLYTHENE CLEAR 30 LITRE (40 MICRON) X 100 PKTS PER MONTH 06 MONTHS CONTRACT	IZIKO MEDICAL & SURGICAL SUPPLIES PTY LTD	R 5 985.00 PER MONTH	Level 1	81.52
ZNQ 21/ 01/ 2016	DISPOSABLE BABY DIAPERS PETITE X 10 BOXES PER MONTH (12 MONTHS CONTRACT)	GODO - OLULALA-MANKANKANE CONSTRUCTION AND TRADING	R 4 000.00 PER MONTH	Level 3	69.33
ZNQ 16/ 01/ 2016	DEODORANT BLOCK 200G X 100 UNITS PER MONTH (12 MONTHS CONTRACT)	S.E.T ENGINEERING SUPPLIES CC	R 969.00 PER MONTH	Level 3	93.97

LIMPOPO: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: LIMPOPO REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2015 07	APPOINTMENT OF SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY AND INSTALLATION OF BROWN HEAVY DUTY RETRACTABLE DUAL LOCKABLE SECURITY DOORS IN VARIOUS COURTS OF LIMPOPO REGION	Bakakga Ba Makubela Multi Projects	R978 019.68 VAT Incl	LEVEL 3	16

LIMPOPO: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: LIMPOPO REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2015 05	APPOINTMENT OF A SUPPLIER TO MANUFACTURE, SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE FOR MOBILE UNITS AT VARIOUS OFFICES IN LIMPOPO REGION : DOJ & CD	Esizwe Technologies cc	R 984 970.00 VAT Incl	LEVEL 1	20

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO11/ 2015	Supply and delivery of trailers, trailed/ fertilizer spreaders, bailers, slasher and boom sprayers to various Correctional Centre Farms: Department of Correctional Services	Fest Fire Security Franchise (Pty) Ltd (item: 3.1, 3.2, 5.1, 5.2, 9.1, 9.2 & 9.3)	R434 000.00	Level 2	99
HO9/ 2015	Supply and delivery of uniform for emergency support teams (EST) golf shirt with embroidery: Department of Correctional Services	Sai Consulting CC	R1 118 300.00	Level 2	99
HO8/ 2015					

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO14/ 2015	Supply and delivery of animal feed mixer, hammer mill and bale loader to various Correctional Centre Farms: Department of Correctional Services	Gallant Business Solutions (item: 2)	R58 000.00	Level 1	100
HO14/ 2015	Supply and delivery of animal feed mixer, hammer mill and bale loader to various Correctional Centre Farms: Department of Correctional Services	Vinrob Trading & Projects (Pty) Ltd (item: 3)	R1 202 264.00	Level 1	100
HO11/ 2015	Supply and delivery of trailers, trailed/ fertilizer spreaders, bailers, slasher and boom sprayers to various Correctional Centre Farms: Department of Correctional Services	Vinrob Trading & Project (Pty) Ltd (item: 1.1 & 1.2)	R32 813.20	Level 1	100

HO11/ 2015	Supply and delivery of trailers, trailed/fertilizer spreaders, bailers, slasher and boom sprayers to various Correctional Centre Farms: Department of Correctional Services	Business Behind Empowerment (Pty) Ltd (4.1, 6.1, 6.2, 6.3, 6.4, 6.5 & 6.6)	R418 060.00	Level 1	100
HO11/ 2015	Supply and delivery of trailers, trailed/fertilizer spreaders, bailers, slasher and boom sprayers to various Correctional Centre Farms: Department of Correctional Services	Codan Requisites (item: 10.1, 10.2 & 10.3)	R101 316.00	Level 4	95
HO11/ 2015	Supply and delivery of trailers, trailed/fertilizer spreaders, bailers, slasher and boom sprayers to various Correctional Centre Farms: Department of Correctional Services	Genius Landbou Import & Export (Pty) Ltd (item: 2.1, 7.1, 11.1, 11.2, 11.3, 11.4 & 11.5)	R847 718.00	Non compliant cont	90

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO6/ 2015	Supply and delivery of wood and steel workshop equipment to various Production workshops: Department of Correctional Services	Shosho Industrial Supplies CC (item: 1, 5.1, 5.2, 6, 14, 18, 21.1, 21.2, & 25)	R2 604 254.00	Level 1	100
HO6/ 2015	Supply and delivery of wood and steel workshop equipment to various Production workshops: Department of Correctional Services	Mils Retailers (item: 3.1, 7 & 16)	R580 294.00	Level 1	100
HO6/ 2015	Supply and delivery of wood and steel workshop equipment to various Production workshops: Department of Correctional Services	Mabasa Trading (item: 9)	R109 500.00	Level 1	100
HO6/ 2015	Supply and delivery of wood and steel workshop equipment to various Production workshops: Department of Correctional Services	Mech-Tech Machine Tools Specialists CC	R2 957 046.00	Level 3	98
HO15/ 2015	Supply and delivery of electric platform scales, pig de-hairing machine, abattoir electric chain hoist and generators to various Correctional Centre farms: Department of Correctional Services	Shosho Industrial Supplies CC (Item: 1)	R113 900.00	Level 1	100
HO15/ 2015	Supply and delivery of electric platform scales, pig de-hairing machine, abattoir electric chain hoist and generators to various Correctional Centre farms: Department of Correctional Services	Bathopele Trader CC (item: 3, 5.1, 5.2, 5.3 & 5.4)	R1 438 000.00	Level 1	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: SECURITY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO9/ 2015	Supply and delivery of uniform for emergency support teams (EST) golf shirt with embroidery: Department of Correctional Services	Sai Consulting CC	R1 118 300.00	Level 2	99
HO8/ 2015	Supply and delivery of electrified riot shields to Witbank: Department of Correctional Services	Force Products CC	R3 698 000.00	4	95

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Adcock Ingram Healthcare (Pty) Ltd	R 23 154 164.35	8	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Akacia Health Care (Pty) Ltd	R 89 774 251.95	9	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Alcon Laboratories SA (Pty) Ltd	R 84 973 626.24	1	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Aurobindo Pharma (Pty) Ltd	R 21 029 386.00	3	

HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Austell Laboratories (Pty) Ltd	R 103 357 867.05	9	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Bayer (Pty) Ltd	R 11 772 974.65	2	

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BE EE	POIN TS
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Biotech Laboratories (Pty) Ltd	R 38 856 980.31	4	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Cipla Medpro South Africa	R 30 442 195.37	9	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Dezzo Trading 392 (Pty) Ltd	R 260 065 761.71	5	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Fresenius Kabi South Africa (Pty) Ltd	R 204 408 009.08	2	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Glenmark Pharmaceuticals South Africa (Pty) Ltd	R 2 637 492.00	0	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Gulf Drug Company (Pty) Ltd	R 77 157 757.78	5	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Janssen Pharmaceuticals (Pty) Ltd	R 14 129 408.16	0	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Macleods Pharmaceuticals SA (Pty) Ltd	R 5 288 954.88	10	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Medicine Developers International (Pty) Ltd	R 142 689 647.89	5	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Medivision (Pty) Ltd	R 20 019 316.20	9	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	MSD (Pty) Ltd	R 149 918 729.91	2	

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Pfizer Laboratories (Pty) Ltd	R 38 028 131.29	3	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Pharmacare Limited	R 251 634 656.57	8	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Ranbaxy SA (Pty) Ltd	R 119 803 540.67	0	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Roche Products (Pty) Ltd	R 31 262 668.46	2	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	S & N Pharmaceuticals (Pty) Ltd	R 1 596 000.00	3	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Sandoz South Africa (Pty) Ltd	R 170 937 903.89	4	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Sanofi-Aventis South Africa (Pty) Ltd	R 22 432 804.13	4	

NATIONAL: NATIONAL RESEARCH FOUNDATION: SQUARE KILOMETRE ARRAY (SKA)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
M1300 0002 11 14	SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF MEERKAT TELESCOPE ACTIVE HYDROGEN MASER CLOCK ENSEMBLE	T4 Science	R9 923 200.00	non-compliant	90
SKA007/ IT/ BCM/ 15	The supply, implementation and support of a desktop and server backup and recovery system to support business continuity of business operation at the Square Kilometer Array	Bytes System Integration	R3 562 664.00	Level 2 (9)	99
SKASA- 08/ ADC/ DMUX/ 15	SUPPLY AND DELIVERY OF e2v ELECTRONIC COMPONENTS FOR MEERKAT UHF-BAND DIGITISER	Arrow Altech Distribution	R5 572 436.85	Level 2 (9)	94.56
SKA NRF 05/ 15	THE SUPPLY OF 1100 (ONE THOUSAND ONE HUNDRED) HYBRID MEMORY CUBES (HMC) DEVICES	Avnet South Africa (Pty) Ltd	R6 896 455.65	Level 3 (8)	98

NATIONAL: NATIONAL RESEARCH FOUNDATION: SQUARE KILOMETRE ARRAY (SKA)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SKA SA SSLE SOPS 003 2015	SUPPLY AND DELIVERY OF A MOBILE CRANE TRUCK	Alpha Hydraulic Lifting Services (Pty) Ltd	R1 818 464.40	Level 4 (5)	95
SKA SA SSLE SOPS 004 2015	SUPPLY AND DELIVERY OF AN ELEVATED PLATFORM WORKSHOP TRUCK	CMH Fleet Solutions	R1 450 640.70	Level 2 (9)	99

NATIONAL: NATIONAL RESEARCH FOUNDATION: SQUARE KILOMETRE ARRAY (SKA)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SKA SA SSLE SOPS 003 2015	SUPPLY AND DELIVERY OF A MOBILE CRANE TRUCK	Alpha Hydraulic Lifting Services (Pty) Ltd	R1 818 464.40	Level 4 (5)	95
SKA SA SSLE SOPS 004 2015	SUPPLY AND DELIVERY OF AN ELEVATED PLATFORM WORKSHOP TRUCK	CMH Fleet Solutions	R1 450 640.70	Level 2 (9)	99

NATIONAL: NATIONAL RESEARCH FOUNDATION: SQUARE KILOMETRE ARRAY (SKA)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
M1300 0002 11 14	SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF MEERKAT TELESCOPE ACTIVE HYDROGEN MASER CLOCK ENSEMBLE	T4 Science	R9 923 200.00	non-compliant	90
SKA007/ IT/ BCM/ 15	The supply, implementation and support of a desktop and server backup and recovery system to support business continuity of business operation at the Square Kilometer Array	Bytes System Integration	R3 562 664.00	Level 2 (9)	99
SKASA- 08/ ADC/ DMUX/ 15	SUPPLY AND DELIVERY OF e2v ELECTRONIC COMPONENTS FOR MEERKAT UHF-BAND DIGITISER	Arrow Altech Distribution	R5 572 436.85	Level 2 (9)	94.56
SKA NRF 05/ 15	THE SUPPLY OF 1100 (ONE THOUSAND ONE HUNDRED) HYBRID MEMORY CUBES (HMC) DEVICES	Avnet South Africa (Pty) Ltd	R6 896 455.65	Level 3 (8)	98

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2338/ 15	SUBJECT: B/WCED 2338/15: SUPPLY AND DELIVERY OF WINDOWS TABLETS	Azorra Technologies Pty Ltd	R18 415 366.20.	3	98
B/ WCED 2338/ 15	SUBJECT: B/WCED 2338/15: SUPPLY AND DELIVERY OF CHARGING TROLLEYS	The Business Group	R1 296 638.28.	1	98.47

WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2322/ 15	SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) EQUIPMENT (SERVICE 1) GARDEN SERVICES AND EQUIPMENT (SERVICE 2) TO PUBLIC ORDINARY SCHOOLS AND (MOD) CENTRES.	MTF Consultants (Pty) Ltd [72 Photocopiers and 27 line marking machines	R1 867 320	1	100
B/ WCED 2322/ 15	50 DATA PROJECTORS	Virtualize Pty Ltd	R312 860.46	1	100

B/ WCED 2322/ 15	23 Duplicating Machines	Blue Print Solutions Western Cape (Pty) Ltd	R524 124	3	97.14
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WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH583/ 2015	The supply and delivery of bread products to the Western Cape Government: Health facilities in the Eden and Central Karoo districts	Witbooi Jubilee (Pty) Ltd	R 3 221 750.64	3	98

SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 106	Motheo District: Preventative Maintenance of hot water generating Installations in State Buildings.	Mbikiza Group of Companies Pty Ltd	R 75 610,00	1	20
BL14/ 107	Xhariep District: Preventative Maintenance of Refrigeration Freezer and Cold room Installations in State Buildings.	Mbikiza Group of Companies Pty Ltd	R 12 150,00	1	20
BL14/ 108	Motheo District: Preventative Maintenance of Central Air Conditioning Installations in State Buildings.	First Drive Trading and Consulting CC	R 103 040,00	3	16
BL14/ 112	Thabo Mofutsanyane Municipality District: 24 Months Preventative Maintenance, Servicing and Repairs to Kitchen Equipment's.	Phulane Construction	R 196 598,00	1	20
BL14/ 113	.	Thubuza Electrical and Mechanic	R 93 748,00	3	16
	Xhariep Municipality District: 24 Months Preventative Maintenance, Servicing and Repairs to Kitchen Equipments.				

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 060	Bloemfontein Tempe Repair and Renovation to buildings 3, 4, 9, 10, 11 and 12.	Sathusa Projects	R 4 129 231,05	1	10
BL14/ 094	Sasolburg Greonpunt Prison: Upgrading of Existing Kitchen.	Refemo Maintenance Services	R 32 288 254,26		

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 060	Bloemfontein Tempe Repair and Renovation to buildings 3, 4, 9, 10, 11 and 12.	Sathusa Projects	R 4 129 231,05	1	10
BL14/ 094	Sasolburg Greonpunt Prison: Upgrading of Existing Kitchen.	Refemo Maintenance Services	R 32 288 254,26		

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 099	Harrismith SAPS: Repair Water Leakage Between Buildings.	Lesenyeho Builders Mathabi Maintenance JV	R 2 268 750,80	1	20
BL14/ 115	Welkom Magistrate Office: Additional Accommodation.	Madiga Project and Security	R 21 184 240,38	1	10
BL14/ 117	Bloemfontein De Brug: Repair and Renovation to building 62.	U-Cole-Mi-Dio	R 2 379 833,40	1	10
BL15/ 002	Fezile Dabi District Municipality: 24 Months preventative Maintenance, of water and sewer pumps installation in state buildings.	Amamp	R 410 590,00	3	16
BL15/ 004	Marquard Magistrate's Office: Repair and renovation	Lesenyeho Builders Mathabi Maintenance JV	R 2 984 938,00	1	10
BL15/ 006	Rouxville SAPS: Condition based maintenance.	Nare Trading	R 2 980 297,44	3	8

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL15/ 018	Harrismith SAPS Radio Technical Unit Office: Accommodation (359,48m2) and Parking (5) Facilities New Lease.	Phindana Properties 126	R 1 548 839,77	0	0
BL15/ 029	Heiningspruit SAPS: Connection of Water Services.	Inkonka Civils	R 1 892 089,92	1	10
BL15/ 032	Welkom SAPS: Repair and Maintenance to Complex.	Johan Heln Architects	R 2 247 676,12	4	5
BL15/ 001	Fezile Dabi District Municipality: 24 Months preventative Maintenance, of Freezer rooms and cold rooms in State Buildings	Amamp	R 227 739,85	3	16
BL15/ 026	Lindley DCS: Completion of work.	Satena Construction	R6 688 086.39	3	8
BL15/ 030	Bloemfontein 44 Parachute Brigade: Repair and Renovation to Building 216; Architect Appointment.	Johan Heln Architects	R 665 125,11	4	12

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL15/ 043	Bloemfontein: Tempe 44 Parachute Brigade: Repair and renovation to Building 216; Health & safety agent appointment (Professional services).	Accustomed Risk Management Systems (Pty) Ltd	R 54 740,00	4	12
BL15/ 055	Groenpunt Correctional Services: Operation of water and sewage treatment plant in free state province, metsimaholo district municipality.	Let Be Pabz Building Construction	R 848 968,00	1	20
BL15/ 059	Koppies Magistrate's Office: Installation of facilities for people with disabilities	Batho Rallang Mesebesi Construction	R 118 208,20	1	20
BL15/ 065	Bloemfontein NDPW Regional Office: Rendering of Security Services for a period of nine 09 months	Unitrade 1047 cc t/a Isidingo Security Services	R 1 049 445,27	3	16
BL15/ 083	Bloemfontein: Oliewenhuis Garden Maintenance Service Contract (24 Months)	Poloko Trading 645 CC	R 566 688,00	0	0

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL15/ 093	Bloemfontein Hamilton War Cemetery: Garden Maintenance Service Contract (24 Months)	Pariware PTY	R 109 848,00	0	0
BL15/ 094	Bloemfontein Rooidam War Cemetery: Garden Maintenance Service Contract (24 Months)	Ilanga Products and Services	R 160 345,68	1	20
BL15/ 095	Bloemfontein High Court: Garden Maintenance Service Contract (24 Months)	Poloko Trading	R 118 800,00	2	18

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 086	Various Correctional Centre (Northern free state): New installation and / or replacement of kitchen equipment.	Tsoga O Bune Building Enterprise	R 487 304,44	0	
BL14/ 094	Sasolburg Greonpunt Prison: Upgrading of Existing Kitchen.	Refemo Maintenance Services	R 32 288 254,26		

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 086	Various Correctional Centre (Northern free state): New installation and / or replacement of kitchen equipment.	Tsoga O Bune Building Enterprise	R 487 304,44	0	
BL14/ 094	Sasolburg Greonpunt Prison: Upgrading of Existing Kitchen.	Refemo Maintenance Services	R 32 288 254,26		

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 097	Thabo Mofutsanyane District: 24 Months Preventative Maintenance, Servicing and Repairs High Tension Installation.	Bula Mahlo Trading and Projects	R 1 687 239,90	1	10

BL14/ 101	Motheo District: Preventative Maintenance of refrigeration; freezer and cold room installations in state buildings.	Mbikiza Group of Companies Pty Ltd	R 65 795,00	1	20
BL14/ 102	Thabo Mofutsanyane District: Preventative Maintenance of refrigeration; freezer and cold room installations in state buildings.	First Drive Trading and Consulting CC	R 119 160,00	3	16
BL14/ 103	Motheo District: Preventative Maintenance of water and sewer pump installations in state buildings.	Anglyn Trading CC	R 536 894,40	1	20
BL14/ 104	Lejweleputswa District: Preventative Maintenance of hot water in building.	Anglyn Trading CC	R 423 669,60	1	20
BL14/ 105	Lejweleputswa District: Preventative Maintenance of refrigeration; freezer and cold room installations in state buildings.	Anglyn Trading CC	R 257 115,60	1	20

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL14/ 110	Fezile Dabi District Municipality: 24 Months preventative Maintenance, Servicing and Repairs to High Tension Installation.	Bula Mahlo Trading and Projects	R 1 999 189,50	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X004- 038- 2015/ 1	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF ROAD INCIDENT MANAGEMENT SYSTEMS IN FREE STATE	Nathoo Mbenyane Engineers (Pty) Ltd	10 489 200.00	2	99.00

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT:

DID 128/ 06/ 2015	Comprehensive refurbishment and rehabilitation Fontanus Secondary	Sunrise Electrical	R 84 092 058.25		
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AWARD MATRIX 01 APRIL 2015 TO DATE						
TENDER NO	TENDERER	INSTITUTIONS/SERVICE	CLIENT	AWARDED CONTRACT VALUE	PROJECT MANAGER	DATE OF AWARD
DEPARTMENT OF ECONOMIC DEVELOPMENT						
1	RFP 04/04/2015	Tarniwell (pty) Ltd	DED	113,972,762.81	Happy Mushoma	27-Aug-15
DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT						
2	DID179/02/2015	Tirhani Auctioneers	GDID	5% of seller commission based	Moloko Matloha	26-May-15
3	DID121/10/2014	Panel approved	GDID	As per gazetted rates	James Dingalo	22-May-15
4	DID 174/11/2015	Panel	GDID	Negotiated Rates	Ronald Sithole	4-Sep-15
5	DID 144/08/2015	BDO Consulting	GDID	11,403,000.00	Barry Maluleke	29-Oct-15
6	DID 147/08/2015	AfroXpert Performance Development	GDID	1,152,540.00	Chriselda Nkadmimeng	19-Nov-15
7	DID 146/08/2015	Maziya Reya Shuma JV	GDID	35,458,628.00		
8	DID200/03/2015	Sebushi Somo Construction	GDID	22,626,645.00	Alex Ngakane	31-Jul-15
9	DID201/03/2015	Sebushi Somo Construction	GDID	57,672,248.50	Alex Ngakane	11-Aug-15
10	DID204/03/2015	EOH Abantu (pty) Ltd	GDID	13,502,150.00	Barry Maluleke	11-Aug-15
11	DID203/03/2015	World Focus Projects	GDID	1,898,800.00	Gemina Malatji	11-Aug-15
12	RFP06/05/2015	Panel approved	GDID		Richard Makhumisani	11-Aug-15
13	DID205/03/2015	Panel approved	GDID		Athi Geleba	11-Aug-15
				TOTAL	R 143,714,021.50	
DEPARTMENT OF AGRICULTURE						
14	DID 149/08/2015	Anquet and Thebe JV	GDARD	11,651,639.35	Thulani Nxumalo	3-Dec-15
15	DID 153/09/2015	Chuene Matla Construction cc	GDARD	25,308,140.22	Siyoyisa Nuku	3-Dec-15
16	DID 150/08/2015	Glowing Sunset Trading 38 cc	GDARD	11,104,164.30	Siyoyisa Nuku	3-Dec-15
17	DID 140/07/2015	Taucon Civils	GDARD	5,483,549.26	Siyabonga Moloi	17-Sep-15
18	RFP 07/05/2015	Tarniwell (pty) Ltd	GDARD	172,393,566.03	Thina Mavhungu	17-Sep-15
				TOTAL	R 225,941,059.16	
DEPARTMENT OF EDUCATION						
19	DID 110/10/2014	Thalami Civils cc	GDE	755,171.34	Obed Mndau	4-Apr-15

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PART 2 OF 2

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TENDER NO	TENDERER	INSTITUTIONS/SERVICE	CLIENT	AWARDED CONTRACT VALUE	PROJECT MANAGER	DATE OF AWARD
20 DID 171/11/2014	Kwena Mokone Trading	Construction of Suikersrand Southern Water Pipeline	GDE	18,730,635.40	Levi Dembedza	4-Apr-15
21 DID176/01/2015	Swihluka General Construction	Restorative repairs for bronkhorstspuit Primary School	GDE	4,605,228.82	Moloko Matloha	26-May-15
22 DID223/03/2015	Temi-iyabo	Restorative repairs at Uvuyo Primary	GDE	11,713,960.38	Thabo Teffo	31-Jul-15
23 DID219/03/2015	NJR Projects	Restorative repairs at Thabaneng Primary School	GDE	19,016,079.81	Thabo Teffo	31-Jul-15
24 DID220/03/2015	Letlapa Borwa Civil	Restorative Repairs at Bafokeng Primary School	GDE	21,764,655.42	Thabo Teffo	31-Jul-15
25 DID207/03/2015	Umbutho Civil and Electrical cc	Construction of Proposed New office accommodation at Mary Moodley	GDE	14,776,275.10	Thabo Teffo	31-Jul-15
26 DID30/05/2015	Mariwati Business Consultants	Request for Service Provider to Backfill a sinkhole at Hoerskool Centurion	GDE	1,206,063.00	Thabo Teffo	31-Jul-15
27 DID23/05/2015	NJR Projects	Comprehensive Refurbishment and Rehabilitation at Tshepisa Primary School - Phase 1B	GDE	17,343,176.32	Thabo Teffo	31-Jul-15
28 DID206/03/2015	Nandipha Projects	Walkway edge steel Channel, Slab and Paintwork Repair at Jeppe High Preparatory School	GDE	1,783,697.18	Thabo Teffo	31-Jul-15
29 DID24/05/2015	Kgalemo Construction	Comprehensive Refurbishment and Rehabilitation at Ponelepe Primary School - Phase 1B	GDE	14,313,577.31	Thabo Teffo	31-Jul-15
30 DID21/05/2015	Comu Property Developers (Pty)	Comprehensive Refurbishment and Rehabilitation atTlamatama Primary School - Phase 1B	GDE	21,476,000.00	Thabo Teffo	31-Jul-15
31 DID182/02/2015	Makholi Trading	Construction of New Sebokeng Driver Learner Testing Centre	GDE	63,565,425.69	Thabo Teffo	31-Jul-15
32 DID22/05/2015	Shota Engineering cc	Comprehensive Refurbishment and Rehabilitation at Sunward Park High School - Phase 1B	GDE	18,664,092.15	Thabo Teffo	31-Jul-15
33 DID221/03/2015	Anita Building Construction	Restorative Repairs at Mmabana Primary School	GDE	6,326,309.11	Thabo Teffo	31-Jul-15
34 DID19/05/2015	Modern Steel Design	Erection of a new palisade fence at Lesego Primary School	GDE	1,807,920.30	Yandiswa Mghakaza	11-Aug-15
35 RFP 29/05/2015	Ngunudana Supplier and Projects	Remedial works to sports field in Cosmo City Secondary School	GDE	2,305,359.30	Obed Mudau	27-Aug-15
36 DID 177/11/2014	Dimikay Properties	Rehabilitation ad refurbishment of Mayibuye Primary School	GDE	4,156,325.00	Thabo Teffo	27-Aug-15
37 DID 18/05/2015	Yikusasa Building Contractors	Restorative repairs to Jabulani Technical School	GDE	33,914,590.06	Thabo Teffo	27-Aug-15
38 DID 138/06/2015	Chuene Matlala Construction	Restorative repairs at Randfontein High School	GDE	34,150,562.76	Matshidiso Rikhotso	17-Sep-15
39 DID 131/06/2015	Kwagga Holdings	Comprehensive refurbishment and rehabilitation at Dalpark Secondary School	GDE	28,785,284.90	Thabo Teffo	17-Sep-15
40 DID 134/06/2015	Uniq Holdings	Comprehensive refurbishment and rehabilitation at Alexandra High School	GDE	55,833,796.26	Thabo Teffo	17-Sep-15
41 DID 137/08/2015	Mozago Construction	Comprehensive rehabilitation at Lyndhurst Primary School	GDE	24,356,898.00	Thabo Teffo	1-Oct-15
42 DID 133/06/2015	Makgotamishe Building	Refurbishments at L G Holele School	GDE	28,568,899.92	Thabo Teffo	1-Oct-15
43 DID 135/09/2015	Temi Construction	Comprehensive refurbishment and rehabilitation at Nigel Secondary School	GDE	70,703,658.57	Thabo Teffo	29-Oct-15
44 DID 136/09/2015	NJR Projects	Comprehensive refurbishment and rehabilitation for Bovet Primary	GDE	49,636,713.21	Thabo Teffo	5-Nov-15
45 DID 181/11/2015	Chuene Matlala Construction	Repairs and Renovations to Delta Park School (Completion School)	GDE	37,583,093.64	Ronald Sithole	
46 DID 130/06/2015	Taucon civils	Comprehensive refurbishment and rehabilitation for Thuto-pele Primary	GDE			
47 DID 128/06/2015	Sunrise Electrical	Comprehensive refurbishment and rehabilitation Fontanus Secondary	GDE	84,092,058.25		
			TOTAL	R 570,260,355.31		

DEPARTMENT OF HEALTH

TENDER No	TENDER	INSTITUTIONS/SERVICE	CLIENT	AWARDED CONTRACT VALUE	PROJECT MANAGER	DATE OF AWARD
48	DID208/03/2015 Shorts Lifts	Supply, Installation and Commissioning of two lifts at Rahima Moosa Dental hospital	GDH	1,537,496.18	Tawanda	31-Jul-15
49	DID210/03/2015 Ngaatendwe trading cc	Supply, Installation and Commissioning of two lifts at Jeppe Discovery Hospital	GDH	1,795,500.00	Tawanda	31-Jul-15
50	DID211/03/2015 Shorts Lifts	Supply, Installation and Commissioning of two lifts at Latsky	GDH	1,642,944.38	Tawanda	31-Jul-15
51	DID214/03/2015 Ngaatendwe trading cc	Supply, Installation and Commissioning of two lifts at Charlotte Maxeke	GDH	1,795,500.00	Tawanda	31-Jul-15
52	DID213/03/2015 Mowa Elevators	Supply, Installation and Commissioning of two lifts at Tshwane Rehab	GDH	920,430.00	Tawanda	31-Jul-15
53	DID216/03/2015 Shorts Lifts	Supply, Installation and Commissioning of two lifts at Nokuthula Ngwenya	GDH	1,787,669.18	Tawanda	31-Jul-15
54	DID217/03/2015 Ngaatendwe trading cc	Supply, Installation and Commissioning of two lifts at Hillbrow CHC	GDH	3,291,750.00	Tawanda	31-Jul-15
55	DID215/03/2015 Mowa Elevators	Supply, Installation and Commissioning of two lifts at Catlin Street	GDH	3,364,620.00	Tawanda	31-Jul-15
56	DID212/03/2015 G S Fencing and Construction cc	Supply and installation of high security fence at Old Natal Hospital	GDH	6,042,533.46	E. Mokoena	4-Sep-15
57	DID 139/06/2015 TCT Construction	Supply and installation of wet services at Tshwane District Hospital	GDH	12,219,910.80	Siyabonga Moloi	1-Oct-15
58	DID 142/08/2015 Clear Choice Builders	Construction of the new Kekana Stad Clinic Rehabilitation (NIH) P2	GDH	51,903,435.60	Samuel Mahapa	1-Oct-15
59	DID 141/08/2015 Asatiko Civil and Construction	Construction of new Kekana Gardens Clinic (NIH) P2	GDH	56,116,461.70	Samuel Mahapa	8-Oct-15
60	RFP 12/08/2015 John Thompson (Pty) Ltd	Design, Engineering, Procurement, Construction, Furnishing and Delivery of New Khuisong Clinic	GDH	65,189,556.76	Samuel Mahapa	8-Oct-15
61	DID 25/05/2015 John Thompson (Pty) Ltd	Supply, delivery, install, testing, commissioning of new dual fuel steam boiler at South Rand Hospital	GDH	5,260,257.88	Tichaona Njani	15-Oct-15
62	DID 26/05/2015 Exilite 454 cc	Supply, delivery, install, testing, commissioning of new dual fuel steam boiler Dr. George Mukhari Hospital	GDH	10,988,449.63	Tichaona Njani	15-Oct-15
63	DID 152/09/2015 TCT Construction	Installation of two water cooled chillers at Charlotte Maxeke Academic Hospital	GDH	7,949,999.90	Mukosi Mathoho	15-Oct-15
64	DID 224/03/2015 Mokoena/Trista JV	Upgrading of water and sewer reticulation	GDH	14,225,782.55	Kura Ndamera	29-Oct-15
65	DID 143/08/2015 14 Power Technology (Pty) Ltd, Thuzi Consulting (Pty) Ltd, Greenovation Energy Services & Zulu Engineering/ Kuhle Facilities Management JV	Construction of new DeWagendrift Clinic Rehabilitation (NIH) P2	GDH	48,494,313.48	Samuel Mahapa	5-Nov-15
66	RFP 08/05/2015 Mowa Elevators	Request for proposal for the integrated shared energy savings contracts for 4 central hospitals for a period of three years. (Chris Hani Bara, Charlotte Maxeke, Steve Biko & Dr. George Mukhari Academic Hospitals)	GDH		Oliver Chimusoro	5-Nov-15
67	DID 208/03/2015 Ngaatendwe Trading cc	Supply, installation and commissioning of two lifts at Rahima Moosa Hospital	GDH	1,698,060.00	Tawanda	19-Nov-15
68	DID 211/30/2015 Ngaatendwe trading cc	Supply, installation and commissioning of two lifts at Discovery Hospital	GDH	1,765,500.00	Tawanda	19-Nov-15
69	DID 217/03/2015 John Thompson (Pty) Ltd	Supply, installation and commissioning of two lifts at Nokuthela Ngwenya Hospital	GDH	1,795,500.00	Tawanda	19-Nov-15
70	DID 27/05/2015 Tauron Civils	Supply, delivery, install, testing, commissioning of new dual fuel steam boiler at Tshwane District Hospital	GDH	12,330,955.69	Tichaona Njani	15-Oct-15
71	DID 145/08/2015	Upgrading and renovations to the Psychiatric ward at Charlotte Maxeke Johannesburg Hospital	GDH	11,500,000.00		17-Sep-15
		TOTAL	TOTAL	R 285,218,273.19		

TENDER No	TENDERER	INSTITUTIONS/SERVICE	CLIENT	AWARDED CONTRACT VALUE	PROJECT MANAGER	DATE OF AWARD
DEPARTMENT OF HUMAN SETTLEMENT						
72 RFP33/03/2015	EiskaFusion (Pty) Ltd	Procurement of office space for Human Settlement	GDHS	50,400,203.51	Tina Mavhungu	26-May-15
73 DID209/03/2015	Uhuru Engineering Proj	Upgrading of Psychiatric ward at Baragwanath hospital	GDHS	8,356,809.90	Thabo Teffo	31-Jul-15
TOTAL				R 58,757,013.41		
DEPARTMENT OF SOCIAL DEVELOPMENT						
74 RFP 02/04/2015	Rebamoratiwa Projects	Request for proposal for office space for Social Development for the Vereeniging Service Point (1187.60 sqm and 30 Parking Bays)	GDSD	1,891,396.80	Thina Mavhungu	17-Sep-15
75 DID 154/09/2015	SKG (Hemipac Investment)	refurbishment of Old Desmond Tutu Youth Care	GDSD	19,229,866.29	Siyoyisa Nuku	15-Dec-15
76 RFP 14/08/2015	HNH Consulting cc	Leasing of office space for Department of Social Development - Kempton Park	GDSD	9,545,194.25	Happy Phala	21-Jan-16
77 RFP 15/08/2015	Dawn Thorough Property Services	Leasing of office space for Department of Social Development - Springs Region	GDSD	26,998,751.00	Happy Phala	21-Jan-16
78 RFP 18/08/2015	Vaal Value Warehouse	Leasing of office space for Department of Social Development - Duduza Region	GDSD	1,966,249.94	Happy Phala	21-Jan-16
79 RFP 45/11/2015	Richmar Solutions	Leasing of office space for Provincial Disaster Management (with option to buy) for a period of 36 months (Approval for 12 months)	GDSD	3,531,600.00	Happy Phala	21-Jan-16
80 RFP03/04/2015	Richmar Solutions	Leasing of office space for Gauteng Disaster Management Centre in Midrand (3500Sqm and 106 parking bays)	GDSD	11,443,000.00	Thina Mavhungu	11-Aug-15
TOTAL				R 74,606,058.28		
GRAND-TOTAL				1,476,469,543.66		

GAUTENG: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION AND IT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W1019WTE	THE SUPPLY AND DELIVERY OF BEDDING MATERIALS, BACKFILLING MATERIALS, CONCRETE STONE AND SAND AT ELANDSKLOOF CANAL, VILLIERSDORP IN THE WESTERN CAPE .	WANSCAN CONSULTING CC	R3 504 474.00	0	90
W0963WTE	SUPPLY OF SUPPORT AND MAINTENANCE OF SYMANTEC VERITAS STORAGE FOUNDATION ON THE SEVERS.	SITHABILE TECHNOLOGY (PTY) LTD	R1 374 347 .05	0	90
WP1050WTE	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SAP SPECIALIST TO AUGMENT WATER TRADING ENTITY CAPACITY FOR SAP CMA ROLL OUT PROJECT.	RANGEWAVE CONSULTING (PTY)LTD	R16 190 280.00	5	95
DWS01-0115WTE	THE SUPPLY OF SYMANTEC VERITAS STORAGE FOUNDATION LICENCES , SUPPORT AND MAINTENANCE ON THE SAP SERVERS FOR A PERIOD OF 2 YEARS .	DATA CENTRIC	R2 951 322.85	9	99
W1057WTE	DESIGN, MANUFACTURE, REFURBISH, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE MECHANICAL AND ELECTRICAL WORK AT THE RAW WATER KHUTALA PUMP STATION.	VIVA ENGINEERING PROJECTS CC	R25 753 006.16	0	90
W1049WTE	ESTABLISHMENT OF CUSTOMER RELATIONS MANAGEMENT (CRM) FOR THE DEPARTMENT OF WATER AND SANITATION.	ALTERAM SOLUTIONS PTY LTD	R398 170 701.51	8	98

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER REGULATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP1059WTE	APPOINTMENT OF SERVICE PROVIDERS FOR VALIDATION AND VERIFICATION OF EXISTING LAWFUL WATER USES WITHIN MULTIPLE QUATERNARY CATCHMENTS .	BUHLEBUYESA INVESTMENT PTY LTD (OLIFANTS WMA)	R 24 681 948.48	10	100
WP1059WTE	APPOINTMENT OF SERVICE PROVIDERS FOR VALIDATION AND VERIFICATION OF EXISTING LAWFUL WATER USES WITHIN MULTIPLE QUATERNARY CATCHMENTS .	MHP	R17 809 358.60	9	99
WP1059WTE	APPOINTMENT OF SERVICE PROVIDERS FOR VALIDATION AND VERIFICATION OF EXISTING LAWFUL WATER USES WITHIN MULTIPLE QUATERNARY CATCHMENTS .	AURECON (BERG OLIFANTS DORING WMA)	R25 202 035.27	9	99

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

Award additional Template

Tender nr: GT/GPT/115/2015

Tender Description: APPOINTMENT OF PRE-QUALIFIED AUDITORS TO PROBITY AUDIT THE OPEN TENDER PROCESS IN GAUTENG PROVINCIAL GOVERNMENT

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Ernst & Young Inc	N/A	0	N/A	01 January 2016	3 Years
SM Xulu Inc		0			
Deloitte & Touche South Africa		2			
KPMG Services (Pty) Ltd		2			
A2A Kopano Incorporated		1			
Ngubane and Co (JHB) Inc		1			
Sizwe Ntasaluba Gobodo Advisory Services (Pty) Ltd		2			
SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T		2			
Rain Chartered Accountants incorporated		1			
Rakoma and Associates Incorporated		1			
Nkonki Incorporated		2			

GAUTENG: HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 126/ 2015	PROCUREMENT OF AN ELECTRONIC BED MANAGEMENT SYSTEM(E-BMS) FOR STEVE BIKO ACADEMIC HOSPITAL.	MCKINSEY AND COMPANY AFRICA (PTY) LTD	R4 842 720.00	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1313/ 2015	RFB 1313/2015: Procurement, Deployment, Training, Support and Maintenance of a Comprehensive Integrated Vulnerability Management Toolset for SITA for a Period of Three (03) Years.	Nambiti Technologies (Pty) Ltd	R 26 741 778.00	2	99.00

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1221/ 2014	THE DESIGN, SUPPLY, INSTALLATION AND MAINTENANCE OF NETWORK EQUIPMENT FOR SITA FOR THE PERIOD OF THREE (3) YEARS.	XON (Pty) Ltd Consortium; Business Connexion (Pty) Ltd and EOH Mithombo (Pty) Ltd Consortium		0.00	00.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 15/ 15	Bid for the appointment of a Security Service at various plantations in the Kwazulu-Natal Province of the Department of Agriculture, Forestry and Fisheries for a period of Thirty six (36) months.	Mafelelong Security and Cleaning cc	R27 795 089.88	1	10

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 25 EDTEA 15/ 16	Appointment of a Service Provider for the Supply and Maintenance of Cell-phones and 3G Lines with Compatible Devices.	TELKOM SA (SOC-LTD).			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.503/ 11/ 15- 16	Pest Control Services	Emmalin Rachel Trading	R 42 840.00	20	89.89
					694.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 1028/ 15	Termination of pregnancy	Marie Stopes S.A.	R3,399.99	level 7	4

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5862/ 16 NIEM	TILING OF FLOORS AND WALLS, REPLACE TOILETS SEAT AND CISTERN AND WASH HAND BASIN AT PEADS WARD.	PRIDE SKY PROJECTS	R 46 246.78	LEVEL 03	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 166/ 15- 16	Supply and fit kitchen floor.	Sishelihle Trading Enterprise	R15000.00	1	81.00
ZNQ 237/ 15- 16	Build jojo tank stand, install 8 jojo tank and connect to the hospital water supply system.	Jikubone Investments Pty Ltd	R28450.00	1	79.71
ZNQ 264/ 15- 16	Renovate new laundry.	Jikubone Investments Pty Ltd	R61789.00	1	81.00
ZNQ 265/ 15- 16	Unblock sewer line to Nyenyezi Village.	Jikubone Investments Pty Ltd	R19728.001	1	81.00
ZNQ 266/ 15- 16	Supply double velvet paint, SABS approved peach in colour and paint 10 houses outside.	Mtshikila Trading	R53000.00	3	68.78

ZNQ 268/ 15- 16	Supply and install office blinds.	Sishelihle Trading	R50000.00	1	-838.50
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30/ 15- 16	20lt double velvet paint cream X 20 Units	Sizwe Paints pty ltd	R28089.60	2	54.99
ZNQ 205/ 15- 16	Floor polish 5lt X 300 Units	Qual Chem	R48478.50	3	-309.96
ZNQ 221/ 15- 16	Boiler suite (royal blue contisuit) X120 Units	Doc - Med Suppliers	R24897.60	1	40.72
ZNQ 191/ 15- 16	Supply, deliver and install industrial roller ironer X 1 Unit	Lead laundry & Catering	R90405.99	6	-259.44
ZNQ 192/ 15- 16	Supply, deliver and install industrial washing machine 24kg X 2 Units	Lead Laundry & Catering	R210 330.00	6	-414.22
ZNQ 193/ 15- 16	Supply, delivery and install industrial tumbler dryer machine X 2 Units	Lead Laundry & Catering	R135 099.12	6	-42052.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03357W	Kwazulu-Natal: EThekweni Region: Mayville: Mayville Regional Office: Upgrading of underground water services.	Insimu Investments cc t/a Gubhela Projects	R 2 969 715.96	level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3625/ 15T	The Upgrade of P129 from Gravel to Blacktop from km 0 to km 3	Klus Civils (Pty) Ltd	R 53 708 523.50	2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ITMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0066/ 16 T	Provision of Wan Optimisation Solution.	Dimension Data	R 9,247 452.80	Level 2	99.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X004- 039- 2015/ 1	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF ROAD INCIDENT MANAGEMENT SYSTEMS IN KWAZULU-NATAL.	Nathoo Mbenyane Engineers (Pty) Ltd	9 919 000.00	2	99.00

LIMPOPO: STATE INFORMATION TECHNOLOGY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1341/ 2015	ACQUISITION OF TWO DEVICES TO ANALYSE NETWORK TRAFFIC FOR SITA LIMPOPO.	XON SYSTEMS(PTY) LTD	R 2 994 636.61	2	9

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: ISM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2015 03	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AN AUDIO VISUAL REMAND (AVR) SOLUTION FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF FIVE YEARS	Vox Telecommunications (Pty) Ltd	R 16 608 965.86 VAT Incl	LEVEL 3	8

NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA HICD/ 2/ 2016	Appointment of a service provider(s) to render MS Excel 2010 and Basic Project Management courses for a period of two years.	HLT Advisors (Pty) Ltd t/a Africa International Advisors	2 745 000.00	1	100
NRF/ RISA B&M/ 6/ 2016	The appointment of a service provider to supply and install ethernet biometrics systems at the National Research Foundation.	Siyenza Holdings (Pty) Ltd	2 003 448.57	2	99

NRF/ RISA HICD/ 4/ 2016	The appointment of a venue and accommodation provider to host the 2015/16 Nanotechnology symposium to be held in February/ March 2016.	CSIR International Convention Centre	923 574.72	2	98
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NATIONAL: NATIONAL RESEARCH FOUNDATION: SQUARE KILOMETRE ARRAY (SKA)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SKA1 PEP6 001 2015	SKA1 Mid Antenna Foundation Detail Design and Construction of a Prototype for the Square Kilometre Array (SKA1)	HHO Consulting Engineers	R7 473 570.92	Level 2 (9 points)	99

NATIONAL: PLANNING MONITORING AND EVALUATION: SUPPLY CHAIN MANGAEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T10/ 2015	Appointment of a bidder for the implementation of Wave 5 of the National Income Dynamics Study (NIDS 5)	University of Cape Town	R117,654,836.00	4	95

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

SALGA/ 17/ 2015	The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to assist with Municipal Infrastructure Services(MIS) Strategic Call Down.	SEE ATTACHED LIST(S)			
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SALGA

AWARDING OF A TENDER

South African Local Government Association (SALGA) has awarded the following tender(s):

Tender Number	SALGA/17/2015				
Description	The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to assist with Municipal Infrastructure Services(MIS) Strategic Call Down				
Name of Bidder	B-BBEE contribution	Status	level	of	Total Price
Aurecon South Africa (Pty) Ltd		02			n/a
Palmer Development Group (Pty) Ltd		01			n/a
Novus 3 (Pty) Ltd		03			n/a
Centre for Municipal Research and Advice (Pty) Ltd		04			n/a
					Points on Functionality
					95.00
					73.00
					85.00
					68.00

DISPOSALS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 882/ 15	REMOVAL & DISPOSAL OF CON-DEMNNED LINEN AS PER SPECIFICATION	COMPASS MEDICAL WASTE SERVICES	R42586.35	LEVEL 6	6

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO REGISTER ON THE DATABASE OF THE SERVICE PROVIDERS-PANNEL OF ATTORNEYS</p> <p>The Independent Regulatory Board for Auditors (IRBA) invites all legal firms to apply for registration on the IRBA database of the service providers.</p> <p>The full details and the relevant documents are available from the IRBA website: www.irba.co.za</p> <p>The closing date for submission of bids is 12h00 on Friday 05 April 2016.</p> <p>Enquiries can be directed to: Xolisa Gugushe email xgugushe@irba.co.za <i>Meeting/Briefing Session:N/A</i></p> <p><i>Applications obtainable from: www.irba.co.za</i></p> <p><i>Post or Deliver Application to: The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</i></p> <p><i>For technical information please contact: Jane O'Connor Email: joconnor@irba.co.za. Hours: 8h:00 till 16h:30.</i></p> <p><i>For completion of application documents please contact: Xolisa Gugushe, Tel: 0879408817, Email: xgugushe@irba.co.za, Hours: 8h:00 till 16h:30.</i></p>	Gauteng: Independent Regulatory Board for Auditors: N/A	Not Applicable	2016-04-05

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