



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 609

Pretoria, 18 March 2016

No. 2908

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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02908



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

A graphic of a white sticky note with a black border, pinned to a grey background. 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](mailto:Renny.Chetty@gpw.gov.za)),

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto: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 <b>after</b> 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 <b>prior</b> 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](mailto: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](http://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](mailto: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.

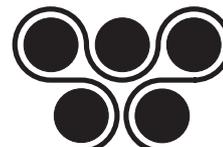


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# Government Printing Works



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:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### 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:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
* Enquiries regarding account or account number:	Shirley Beetge at Tel. (012) 748-6259
* Subscriptions:	Maureen Toka, Tel. (012) 748-6066
* <b>eGazette Submissions:</b>	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### **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](mailto: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](http://www.globalerfx.com) — **electronic bids**
  - [www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**
  - [www.gpwonline.co.za](http://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.**

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

### **General:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

# GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

**Subscription rates:**

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

## **IMPORTANT NOTICE**

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

*AND*

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

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

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for

# GOVERNMENT TENDER BULLETIN

## 2016

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AgriSETA requires the services of one or two Travel Agent for the provision of an inclusive travel arrangements services.</p> <p>The successful providers will be contracted for a period of two years commencing 1st May 2016 ending 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Pearl Nzimande. <i>Tel:</i> 012 301 5655. <i>Fax:</i> 012 325 1677 <i>Email:</i> ntokoza@agriseta.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo Dhlolongolo, <i>Tel:</i> 012x301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFB/ 003/ Travel Services	2016-04-18 at 11:00
<p>Supply, Delivery, Maintenance and Calibration of Electronic Test Instruments for CMIS for a Period of Three (03) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 07 April 2016 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 07 April 2016, 11:00. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel T. Ntoni. <i>Tel:</i> 012 529-0052 or 082 825 2242. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: CMIS Support Formation, Wonderboom, Pretoria	CPSC- B- PC- 043-2015	2016-04-21 at 11:00
<p>supply circuit breaker</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	ZNQ 895/ 2015/ 16	2016-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 x supply table- dinning 900 diameter saligna frame top and legs</p> <p>36 x supply pedestal bedside single drawer and door 1 shelf</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, INGWAYUMA 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, INGWAYUMA. 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	ZNQ 894/ 2015/ 16	2016-03-30 at 11:00
<p>Supply and deliver tuffee wheel chair size 20inches x 20.</p> <p>Requirements:- removable armrest; height adjustable; footrest foldable; reinforced side frame; with wide rear wheels; with solid front costars reinforced; padded upholstery.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X203, Kranskop, 3268.. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ594/ 2015- 16	2016-03-29 at 11:00
<p>supply and install external signage for hospital and clinics X40</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES, Private bag x203, kranskop, <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> Ekombe Hospital, Private Bag X203, Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> khetha.ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ565/ 2015	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL FOR UMPHUMULO HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 13 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document 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: Department of Health: Supply chain Management Umphumulo Hospital	A634/ 15/ 16	2016-04-21 at 11:00
<p>Hand soap (BAC) 20 cases.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 -06/04/2016.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>faxed and emailed documents will be not accepted NB:this contract will be cease when provincial / national comes tin to an effect.</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	659/ 15/ 16	2016-04-07 at 11:00
<p>Polythene bags 30 pkt - virgin clear</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 -06/04/2016.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>faxed and emailed documents will be not accepted NB:this contract will be cease when provincial and national contract come to an effect.</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	658/ 15/ 16	2016-04-07 at 11:00
<p>Floor stripper 60 x5L -non amonid based</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 -06/04/2016.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	661/ 15/ 16	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paper cups - 240ml ( 10 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 - 06/04/2016.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>faxed and emailed documents will be nit acceptable NB: This contract will be cease when provincial / national contract comes in to an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	660/ 15/ 16	2016-04-07 at 11:00
<p>BAGS POLYTHENE 30 LITRES - RED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 - 06/04/2016.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6, MPUMALANGA T/SHIP 3700. TENDER BOX AT: HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6, MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>faxed and emailed documents will be not acceptable NB: this contract will be cease when provincial / national contract comes in to effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	655/ 15/ 16	2016-04-07 at 11:00
<p>floor polish 60 x 5L spec will be attached</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 -06/04/2016.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>faxed / emailed document will be not acceptable NB: This contract will be cease when provincial / national comes into an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	662/ 15/ 16	2016-04-07 at 11:00
<p>SUPPLY LINEN TROLLEYS AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD-SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> SIPHO AARON MABUYA. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> aaron.mabuya@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 1507/ 15- 16	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TOOTHBRUSH JUNIOR AND TOOTHPASTE 500 ML</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	308 / 15 - 16	2016-04-01 at 11:00
<p>22 Units, Gazebo with side panels, with zip to close, 3m x 3m</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1478/ 15/ 16	2016-03-28 at 11:00
<p>22 Units, Gazebo with side panels, with zip to close, 3m x 3m</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1478/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas (Washed) . QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management , Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 , MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr MW Magubane. <i>Tel:</i> 034 328 8038. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1539/ 15- 16	2016-04-01 at 11:00
<p>Supply and install wall-mounted automated hand sanitizers dispensers x 60 Units</p> <p><i>Meeting/Briefing Session:</i>NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 23 March 2016, 13:00. Edendale Workshop. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <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 <i>For technical information please contact:</i> DN Mbambo. <i>Tel:</i> 033-3954217. <i>Hours:</i> 07:30- 16:00. <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. 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	382/ 03/ 15	2016-03-31 at 11:00
<p>Computer stands (63 units).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate.. <i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of scotland hospital	13/ 15- 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chairs -Pastoe heavy duty polypropylene - loose (80 units)</p> <p>Chairs armrest vinyl: navy blue (49 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	921/ 15- 16	2016-03-31 at 11:00
<p>Vaccine Refridgerator-minus 40 (130Litre) 02 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	50/ 15- 16	2016-03-31 at 11:00
<p>Supply Static mat slip vinyl fibre mat ,heavy duty with a boader colour brown,black or red (02 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	464/ 15- 16	2016-03-31 at 11:00
<p>Vaccine Refridgerator-minus 40 (130Litre) 02 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	398/ 15- 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pastoe chairs (single) marron ( 100 units)</p> <p>Chairs "Pastoe" heavy duty polypropylene -loose (100units)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	946/ 15- 16	2016-03-31 at 11:00
<p>Supply clean drinking water for all clinics under UMsinga Sub District -contract 1 year (16 clinic)</p> <p>Specification will be attached to the document</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	949/ 15- 16	2016-03-31 at 11:00
<p>Madiba Postural seating device(Madiba 2 go ) size medium (10 units)</p> <p>Madiba Postural seating device (madiba 2 go ) size small (10 units)</p> <p>Madiba 2 go- Baby (10 units)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	950/ 15- 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine Refrigerator -minus 40 (130 Litre) 02 units  <i>Meeting/Briefing Session:N/A . N/A.</i>  <i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..  <i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.  <i>For technical information please contact: N/A</i>  <i>For completion of bid documents please contact: Z. Thwala ,T.F Mhlongo, Tel: 0334931033/1035/1034/1159, Fax: 0334931111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 7:30 to 16:00.</i>  Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	947/ 15- 16	2016-03-31 at 11:00
<p>Vaccine Refrigerator -minus 40 (130 Litre) 02 units  <i>Meeting/Briefing Session:N/A . N/A.</i>  <i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..  <i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.  <i>For technical information please contact: N/A</i>  <i>For completion of bid documents please contact: Z. Thwala ,T.F Mhlongo, Tel: 0334931033/1035/1034/1159, Fax: 0334931111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 7:30 to 16:00.</i>  Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	948/ 15- 16	2016-03-31 at 11:00
<p>Basic folding tuffee wheelchair with desk arm rest 18inch (20 units)  <i>Meeting/Briefing Session:N/A . N/A.</i>  <i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..  <i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.  <i>For technical information please contact: N/A</i>  <i>For completion of bid documents please contact: Z. Thwala ,T.F Mhlongo, Tel: 0334931033/1035/1034/1159, Fax: 0334931111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 7:30 to 16:00.</i>  Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	951/ 15- 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation to Nurses Residence</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend the site meeting and documents will be available on site meeting 23 March 2016, 10:00. Church of Scotland Hospital .Main Dundee Road, Tugela ferry 3010. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and WS Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931111/1124 <i>Email:</i> Nkosithini.Sithole @Kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala, T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	957/ 15- 16	2016-03-31 at 11:00
<p>Cleaning of Garden &amp; Grounds at 7 Hospital Houses for a 12 Month Period. Specification Attached to Quotation.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Meeting will be held to View Garden &amp; Grounds at the 7 Hospital Houses. These Houses are not on the Hospital Premises. Transport will not be Provided, Please Arrange your own Transport. 07 April 2016, 11:00. Newcastle Regional Hospital - Stores Department..</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents will be handed out at the Site Inspection to be held on 07 April 2016 @ 11:00am..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 971/ 15	2016-04-13 at 11:00
<p>SUPPLY AND DELIVER BUGGIES KIDDIES FOR DISABLED CHILDREN.</p> <p>QUANTITY: 05.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> MS T NDOVELA. <i>Tel:</i> 035 838 8600. <i>Fax:</i> N/A <i>Email:</i> thuthukile.ndovela@kznhealth.gov.za. <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 You must not submit photocopied document. You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.859- 15/ 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER:</p> <p>* DRESSING ADHESIVE SIZE: 20X20CM (10 PCS PER BOX).</p> <p>QUANTITY:50 BOXES.</p> <p>*DRESSING ADHESIVE SIZE: 15 X 15CM ( 10 PCS PER BOX).</p> <p>QUANTITY: 50 BOXES.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: MR W.P MDLETSCHE. Tel: 035 838 8812. Fax: N/A Email: weiseman.mdletshe@kznhealth.gov.za. Hours: 7:00 TO 16:00.</p> <p>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 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. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS You must attach all necessary documents..</p>	<p>KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)</p>	<p>ZNQ.751- 15/ 16</p>	<p>2016-03-31 at 11:00</p>
<p>SUPPLY AND DELIVER: CATHETER FORLEY 100% SILICONE 18 FR</p> <p>QUANTITY: (10 PCS PER BOX) X100</p> <p>CATHETER FORLEY 100% SILICONE 20 FR</p> <p>QUANTITY: (10 PCS PER BOX ) X100</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: MR W.P MDLETSCHE. Tel: 035 838 8812. Fax: N/A Email: weiseman.mdletshe@kznhealth.gov.za. Hours: 7:00 TO 16:00.</p> <p>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 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. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS. You must attach all necessary documents..</p>	<p>KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)</p>	<p>ZNQ.877- 15/ 16</p>	<p>2016-03-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRESSING COMFEEL ULCER 10CM X 10CM (10 PCS PER BOX).</p> <p>QUANTITY: 100 BOX.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> weiseman.mdletshe@kznhealth.gov.za. <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 You must not submit photocopied document. You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.857- 15/ 16	2016-03-31 at 11:00
<p>12 MONTHS PEST CONTROL SERVICE CONTRACT FOR 3 EMS BUILDING FACILITIES</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE ON SITE 31 March 2016, 00:00. EMS HARDING 10h00 , EMS MARBURG 12H30 , UMZINTO BASE 15H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health UGU DISTRICT: UGU HEALTH DISTRICT OFFICE SCM	306/ 15 - 16	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE: MPUMALANGA HIGH COURT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 31 March 2016, 10:00. Kabokweni Magistrate Court, Stand Number 1212 Kabokweni Behind Total Garage Kabokweni, 1245.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website <a href="http://www.justice.gov.za">www.justice.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr M Mashele. <i>Tel:</i> 013 753 9308. <i>Fax:</i> 0866778746 <i>Email:</i> SMashele@justice.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gpv.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	Mpumalanga: Department of Justice and Constitutional Development: Mpumalanga High Court	RFB 2015 20	2016-04-11 at 11:00
<p>Appointment of a service provider to render repair and maintenance services of stand-by Generators at the office of the Registrar of Deeds in Pretoria, Kimberly and Mthatha for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held. However arrangements to view the sites may be organized</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, Rentmeester Building, Kimberly Deeds Registry, New Public Building, Mthatha Deeds Registry, Botha Sigcau Building. Bid document will be available during office hours (08h00-15h30) as from 18 March to 08 April 2016, <i>Cost of Documents:</i> R 50.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: Generators 2016, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Nonkonzo Gwebityala. <i>Tel:</i> (012) 338 7311 <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pako Raito, <i>Tel:</i> (012) 338 7235, <i>Email:</i> Pako.Raito@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations 2011. Bids fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	National: Department of Rural Development and Land Reform: Deeds Registry Offices	DRDLR (CRD- 20) 2015/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IZIKO MUSEUMS INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR THE MANUFACTURE, ASSEMBLY AND INSTALLATION OF SLIDING SCREENS FOR COMPACT STORAGE OF PAINTINGS AT IZIKO SOUTH AFRICAN NATIONAL GALLERY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Iziko South African National Gallery, Government Avenue, Cape Town. 08 April 2016, 10:00. Iziko South African National Gallery situated in 80 Hatfield Street, Government Avenue, Cape Town.</p> <p><i>Bids obtainable from:</i> 25 Queen Victoria Street, Cape Town, 8000, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post to: Iziko Museums, Ronell Pedro, Chief Financial Officer, P.O. Box 61, Cape Town or Deliver to: 25 Queen Victoria Street, Cape Town, 8000. Iziko SA Museum (Company Gardens), 25 Queen Victoria Street, Cape Town. Tender Box, Main Entrance, Ground Floor</p> <p><i>For technical information please contact:</i> Angela Zahnder. <i>Tel:</i> 021 481 3819. <i>Fax:</i> 021 481 3993 <i>Email:</i> azehnder@telkomsa.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	Western Cape: Iziko Museums of South Africa: Art Department	ART/ SLIDING- SCREENS/ 3/ / 2016	2016-04-22 at 12:00
<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>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TRANSLATION/TRANSCRIBING OF EVIDENCE: CRIMINAL AND DEPARTMENTAL HEARINGS FOR A PERIOD OF TWO (2) YEARS: PROVINCIAL COMMISSIONER: GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 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> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDLING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> LT Col. C. Vosloo / Capt. De Beer. <i>Tel:</i> (011) 274-7689 / 7675. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204 / 7310, <i>Fax:</i> (012) 841-7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>For Bidding/Tender procedures contact: Col. XG Chauke / Lt. Langa at: chaukeg@saps.gov.za Nr: (012) 841-7574.</p>	<p>Gauteng: South African Police Service: Provincial Commissioner: Gauteng Province</p> <p style="text-align: right;">Fax</p>	<p>Bid no. 19/ 1/ 9/ 1/ 138 TP (15)</p>	<p>2016-04-21 at 11:00</p>
<p>HANDHELD RETINAL CAMERA (OPHTHALMOSCOPE)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	<p>KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE - SCM</p>	<p>302/ 15 - 16</p>	<p>2016-04-01 at 11:00</p>
<p>HARDWARE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	<p>KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE - SCM</p>	<p>294/ 15 - 16</p>	<p>2016-04-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 months contract to provide an annual fumigation and pest control service to 55 emergency medical service: Ugu District vehicles at 4 EMS Bases.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE SCM	305 15 - 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 months contract to provide pest control service to 3 mortuaries , Harding ,Port Shepstone , Park Rynie</p> <p><i>Meeting/Briefing Session:</i> 31 March 2016, 00:00. Harding Mortuary 9h30, Port Shepstone 12h00, Park Rynie 14h30.</p> <p><i>Bids obtainable from:</i> ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE SCM	305 / 15 - 16	2016-04-07 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply an Environmental Monitoring System in server rooms at identified DHA offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 11:00 - 11:30</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive.</p> <p>23 March 2016, 11:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> William Makokomale. <i>Tel:</i> 012 406 4330 <i>Email:</i> william.makokomale@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA05- 2016	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply an Environmental Monitoring System in server rooms at identified DHA offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 11:00 - 11:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 23 March 2016, 11:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre, 240 Madiba Street, Pretoria <i>For technical information please contact:</i> William Makokomale. <i>Tel:</i> 012 406 4330 <i>Email:</i> william.makokomale@dha.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA05- 2016	2016-04-08 at 11:00
<p>Appointment of a service provider to supply an Environmental Monitoring System in server rooms at identified DHA offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 11:00 - 11:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 23 March 2016, 11:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria <i>For technical information please contact:</i> William Makokomale. <i>Tel:</i> 012 406 4330 <i>Email:</i> william.makokomale@dha.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA05- 2016	2016-04-08 at 11:00
<p>STANDARD SUPPORT LICENSE (F5) FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRTORIA. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The package should be clearly marked; description of tender company name, address &amp; telephone number. <i>For technical information please contact:</i> ANDREW NDLOVU. <i>Tel:</i> 0123993466 <i>Email:</i> andrew.ndlovu@gpaa.gov.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> MR WILLIAM RAMOROKA, <i>Tel:</i> 0123193476, <i>Fax:</i> 0123191458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 12/ 2016	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN001/2016 - REQUEST FOR PROPOSAL: SUPPLY HARDWARE, SOFTWARE AND LICENSING FOR THE SANREN MIGRATION EQUIPMENT.</p> <p>SCMN002/2016 - REQUEST FOR PROPOSAL: DATA CENTER LOAD BALANCER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN001/ 2016 and SCMNO002/ 2016	2016-04-14 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOOD PROCESSOR</p> <p><i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 13 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document 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: Department of Health: Supply chain Management Umphumulo Hospital	A279/ 13/ 14	2016-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install fire alarm system with automatic fire detectors which uses emergency roke alarm communication .</p> <p><i>Meeting/Briefing Session:</i>It is compulsory to attend the site briefing and the documents will be available on site meeting 23 March 2016, 10:00. Church of Scotland Hospital ,Main Dundee Road ,Tugela ferry 3010. Maintenance grounds.</p> <p><i>Bids obtainable from:</i> Chuch of scotland Hospital,Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> N. Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931111/1124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of scotland hospital	952/ 15- 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of Photocopying Machine on a 36 months.</p> <p>QTY: 4 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MJ Zwane. <i>Tel:</i> 034 328 8353. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Ntlangeni, <i>Tel:</i> 034 328 8244, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1540/ 15- 16	2016-04-01 at 11:00
<p>Supply 25 litre hydroboil with parts (electrical &amp; Plumbing) with guarantee.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Supply chain management office, Durban road, Richmond, <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> P.O Box 133, Richmond, 3780. Response to be hand-delivered to the quotation box at Richmond Hospital near pharmacy department. Quotations must be submitted in a sealed envelope with company details as well as quotation no. written on it. Bidder must submit a valid Tax Clearance and a certified copy of BBBEE certificate.</p> <p><i>For technical information please contact:</i> Ms N. Ngidi. <i>Tel:</i> 033 212 2170. <i>Fax:</i> 033 212 2170 ext 236 <i>Email:</i> nomkhosi.ngidi@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms T Zaca, <i>Tel:</i> 033 212 2170, <i>Fax:</i> 033 212 3946 ext 269, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	129/ 03/ 2015/ 16	2016-03-30 at 11:00
<p>Design, supply and install a sound reinforcement loudspeaker system for the Opera theatre at The Playhouse Company Kwazulu-natal Playhouse Theatre, 231 Anton Lembede Street, Durban</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 24 March 2016, 10:00. Alhambra room ,231 Anton Lembede street,Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> @playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 47/ 2016	2016-04-20 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polythene bags 50pkt -virgin clear  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6, MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 - 06/04/2016.  <i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6, MPUMALANGA T/SHIP 3700. TENDER BOX AT: HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6, MPUMALANGA T/SHIP 3700  <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.  <i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.            faxed and emailed documents will not be accepted.            NB: this contract will be cease when provincial and national comes to an effect.            .</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	657/ 15/ 16	2016-04-07 at 11:00
<p>cotton wool balls 2.0 g (500g/ pkts) x 50 pkts / month  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 -06/04/2016.  <i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700  <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.  <i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.            faxed / emailed document will be not acceptable            . NB: This contract will be cease when provincial / national comes into an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	664/ 15/ 16	2016-04-07 at 11:00
<p>swabs gauze non - sterile 100 x100 x 8 ply ( 50 pouches per box)  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 23/03/2016 -06/04/2016.  <i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700  <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.  <i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.            faxed / emailed document will be not acceptable            NB: This contract will be cease when provincial / national comes into an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	665/ 15/ 16	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3 Circular Stapler Devices Size 31mm - 4.8 SGL.</p> <p>QTY: 5 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1535/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Bandage Crepe 150mm x 4.5m.</p> <p>QTY: 6000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1275/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver 3 Circular Stapler Devices Size 25mm SGL.</p> <p>QTY: 5 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1533/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Bandage Crepe 100mm x 4.5m</p> <p>. QTY: 24000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1505/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Monocryl Suture Size 2/0, Undyed Monofilament And Absorbable</p> <p>QTY: 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1390/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Ethibond Excel Size 3/0, Green Braided, Sterile and Non Absorbable.</p> <p>QTY: 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1391/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Prolene Suture Size 5/0 Blue Monofilament, non Absorbable.</p> <p>QTY: 300 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1394/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Cancellous Bone Chips 2G 5x5x5mm.</p> <p>QTY: 40 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 , MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8263. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1462/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hand Control Diathermy Point</p> <p>QTY: 1000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. Tel: 034 328 8263. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, Tel: 034 328 8354, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1451/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Suture Monocryl Size 4/0, Absorbable and Undyed Monofilament</p> <p>. QTY: 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. Tel: 034 328 8163. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, Tel: 034 328 8354, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1385/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Bandage P.O.P 150 mm x 3.5 m- 'Gypsona'.</p> <p>QTY: 500 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. Tel: 034 328 8364. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, Tel: 034 328 8069, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1327/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Gauze Swabs 100 x 100 32Ply-Plain Non Sterile.</p> <p>QTY: 50 000 Pouches.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1326/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Paraffin Gauze 10 x 10cm Wound Dressing Sterile.</p> <p>QTY: 12000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1277/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Crescent Knife Bevel 4p 2.6mm (Disposable).</p> <p>QTY: 50 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Cindi. <i>Tel:</i> 034 328 8163. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ958/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3 Circular Stapler Devices Size 28mm - 4.8 SGL. QTY: 5 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management , Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1534/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Ethibond Excel Size 5/0, Green Braided and Non Absorbable</p> <p>. QTY: 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1381/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Prolene Suture Size 5/0 Blue Monofilament, non Absorbable</p> <p>QTY: 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management , Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1394/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Suture Monocryl Size 3/0, Absorbable And Undyed Monofilament.</p> <p>QTY: 300 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. Tel: 034 328 8163. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, Tel: 034 328 8354, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1387/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Ethibond Excel Size 2/0 Green Braided and Non Absorbable.</p> <p>QTY: 300 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. Tel: 034 328 8163. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, Tel: 034 328 8354, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1388/ 15- 16	2016-04-01 at 11:00
<p>Supply and deliver Prolene Suture Size 3/0, Blue Monofilament and Non Absorbable.</p> <p>QTY: 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. Tel: 034 328 8163. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, Tel: 034 328 8354, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 22/03/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1389/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF CARDIOTHORACIC SURGERY CONSUMABLES TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: <a href="mailto:marcha.snyders@westerncape.gov.za">marcha.snyders@westerncape.gov.za</a>. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> <a href="mailto:amy.salkinder@westerncape.gov.za">amy.salkinder@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Marcha Snyders, <i>Tel:</i> 021 483 6407, <i>Email:</i> <a href="mailto:marcha.snyders@westerncape.gov.za">marcha.snyders@westerncape.gov.za</a>, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH4/ 1/ 2015	2016-04-15 at 11:00
<p>SUPPLY, DELIVER AND INSTALL</p> <p>MEDICAL WASTE STORAGE CONTAINER</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ501/ 2015	2016-03-25 at 11:00
<p>SUPPLY AND DELIVER</p> <p>South African Medicines Formulary (2016)</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ560/ 2015	2016-03-25 at 11:00
<p>SUPPLY AND DELIVER</p> <p>NEO PUFFS</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ806/ 2014	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAINAGE OF SEPTIK TANK AT EMAMBEDWINI CLINIC.</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE, PRIVATE BAG X 215, OZWATHINI, 3242., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MR .N.V. MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N.V MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ533/ 2015	2016-03-25 at 11:00
<p>SUPPLY AND DELIVER</p> <p>Giving set for IVAC PUMP SYRINGE</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ807/ 2014	2016-03-25 at 11:00
<p>66 Units, Baby bonets, soft wool</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. L. S. Nyawose. <i>Tel:</i> 031 907 8746. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1808/ 15/ 16	2016-03-28 at 11:00
<p>30 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric impregnated with a specially formulated petroleum emulsion, sterile individually peel packed size 7.5cmx40.0cm, (Box/36)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1828/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 Boxes, Non-woven adhesive wound dressing, sterile when seals intact, size: 20cmx10cm, (box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1826/ 15/ 16	2016-03-28 at 11:00
<p>09 Unit, Mesh dermacarier, size: 1 to 3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1824/ 15/ 16	2016-03-28 at 11:00
<p>35 Boxes, Filshie clips for female sterilization, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1823/ 15/ 16	2016-03-28 at 11:00
<p>01 Unit, Megasoft patient return electrodes</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. L. D. Mbatha. <i>Tel:</i> 031 907 8119/129. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1808/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Boxes, Prolene mesh- mesh marlex, polypropylene non absorbable synthetic surgical mesh, 15x15cm, (Box/06)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1822/ 15/ 16	2016-03-28 at 11:00
<p>01 Box per item, Inflator clamp, Y - connector, air bulb insufflator and one-short cufflator, cat. no. 9312, 9525 and 9529</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Rhinesha Dayanano. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1755/ 15/ 16	2016-03-28 at 11:00
<p>05 Units, Laparoscopic scissors/ shear, 32cm long</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. Z. Mnguni. <i>Tel:</i> 031 907 8119. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1751/ 15/ 16	2016-03-28 at 11:00
<p>30 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric impregnated with a specially formulated petrolum emulsion, sterile individually peel packed size 7.5cmx40.0cm, (Box/36).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1828/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 Units, Discharge registers</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1872/ 15/ 16	2016-03-28 at 11:00
<p>120 Boxes, Non-woven adhesive wound dressing, sterile when seals intact, (box/20) size 25cmx10cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1827/ 15/ 16	2016-03-28 at 11:00
<p>20 Boxes, Prolene mesh- mesh marlex, polypropylene non absorbable synthetic surgical mesh, 15x15cm, (Box/06)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1822/ 15/ 16	2016-03-28 at 11:00
<p>120 Boxes, Non-woven adhesive wound dressing, sterile when seals intact, size: 20cmx10cm, (box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1826/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>09 Unit, Mesh dermacarier, size: 1 to 3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1824/ 15/ 16	2016-03-28 at 11:00
<p>150 Units, Admission registers</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1873/ 15/ 16	2016-03-28 at 11:00
<p>01 Unit, Megasoft patient return electrodes</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. L. D. Mbatha. <i>Tel:</i> 031 907 8119/129. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1808/ 15/ 16	2016-03-28 at 11:00
<p>35 Boxes, Filshie clips for female sterilization, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1823/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Units, Tissel tissue glue, sterile</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. P. Masuku. <i>Tel:</i> 031 907 8190. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1741/ 15/ 16	2016-03-28 at 11:00
<p>66 Units, Baby bonets, soft wool</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. L. S. Nyawose. <i>Tel:</i> 031 907 8746. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1808/ 15/ 16	2016-03-28 at 11:00
<p>01 Box per item, Inflator clamp, Y - connector, air bulb insufflator and one-short cufflator, cat. no. 9312, 9525 and 9529</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Rhinesha Dayanano. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1755/ 15/ 16	2016-03-28 at 11:00
<p>03 Units, Laparoscopic, ratcheted straight, re-usable grasping forceps</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1804/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>05 Units, Laparoscopic scissors/ shear, 32cm long</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. Z. Mnguni. <i>Tel:</i> 031 907 8119. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1751/ 15/ 16	2016-03-28 at 11:00
<p>02 Units, Retractor, abdominal balfour</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1745/ 15/ 16	2016-03-28 at 11:00
<p>04 Units, Laparoscopic intestinal handling forceps, 5mm x 330mm shaft</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1740/ 15/ 16	2016-03-28 at 11:00
<p>04 Units, Penile compression device</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. T. Mazuba. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1749/ 15/ 16	2016-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>05 Units, Forceps, dissecting laparoscopic, bipolar Maryland, 5mm x 330mm</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. J. Pansegrouw. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1748/ 15/ 16	2016-03-28 at 11:00
<p>02 Units, Suture retriever/ passer laparoscopic</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1750/ 15/ 16	2016-03-28 at 11:00
<p>03 Units, Suction - irrigation laparoscopic with connections</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1739/ 15/ 16	2016-03-28 at 11:00
<p>Endotracheal tube size 3.5 (box of 10) x 5 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 S.M Zondi. <i>Tel:</i> 033-3954700. <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	384/ 03/ 15	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endotracheal tube size 5.5 (box of 10) x 5 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 Z.D Kubheka. <i>Tel:</i> 033-3954700. <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	385/ 03/ 15	2016-03-31 at 11:00
<p>Hydroconductive dressing with levafibre technology SD 10cm x 1300cm (box of 10) x 25 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.M Malinga. <i>Tel:</i> 033-3954162. <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	359/ 01/ 15	2016-03-31 at 11:00
<p>Polyflex, non-perforated, blue, 2.4mm x 45cm x 60cm x 20 Sheets.</p> <p>Polyflex, non-perforated, blue, 3.2mm x 45cm x 60cm x 20 Sheets.</p> <p>Thermoplastic splint material, tacky self bonding, retain colour on heating at a moderate temperature, high degree of mouldability, moderate stretch and memory.</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	102/ 05/ 15	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Soft acrylic multipiece- sterile posterior chamber intra-ocular lens (PC/ILO) 6.0mm anterior asymmetric biconvex optic, 10 degrees haptics size 11.5D-20.0D x 450 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> Mrs E.T Chamane. <i>Tel:</i> 033-3954203. <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 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	331/ 01/ 15	2016-03-31 at 11:00
<p>Syphilis rapid test device (whole blood/serum/plasma) (box of 30) x 300 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> Mr N Tshazi. <i>Tel:</i> 033-3954241. <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	335/ 01/ 15	2016-03-31 at 11:00
<p>Tubes endotracheal cuffed 7.0 x 1500 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 N Tshazi. <i>Tel:</i> 033-3954241. <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	390/ 03/ 15	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Immunization / Vaccine Fridge x 9 Units</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 23 March 2016, 13:00. Edendale Workshop.</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 Ruth Majola. <i>Tel:</i> 033-3954035. <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	392/ 03/ 15	2016-03-31 at 11:00
<p>Umbilical catheter double lumen in pvc and polyurethane 4Fr, L20cm x 25 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> 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	387/ 03/ 15	2016-03-31 at 11:00
<p>Orthopaedic swabs 100 x 100 x 32ply, non sterile (pkt of 100) x 240 Pkts</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 N Tshazi. <i>Tel:</i> 033-3954569. <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 Hospita, 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	388/ 03/ 15	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wooden crutches Large x 600 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <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  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <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.  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	333/ 01/ 15	2016-03-31 at 11:00
<p>Picc 2.0Fr PUR double lumen catheters length 30cm (box of 10) x 1 Box  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <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  <i>For technical information please contact:</i> Mrs N.C Sithole. <i>Tel:</i> 033-3954341. <i>Hours:</i> 07:30- 16:00.  <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.  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	386/ 03/ 15	2016-03-31 at 11:00
<p>Endotracheal tube size 3 (box of 10) x 5 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <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  <i>For technical information please contact:</i> Mrs S.M Zondi. <i>Tel:</i> 033-3954700. <i>Hours:</i> 07:30- 16:00.  <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.  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	383/ 03/ 15	2016-03-31 at 11:00
<p>Wooden crutches Medium x 600 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <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  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <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.  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	334/ 01/ 15	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Soft uncuffed ETT size 2.5 x 20 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <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 <i>For technical information please contact:</i> Mrs S. Moody. <i>Tel:</i> 033-38971056. <i>Hours:</i> 07:30- 16:00. <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. 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	389/ 03/ 15	2016-03-31 at 11:00
<p>Amsorb sodalime 5L jerry can AMAB 3000 x 80 Units. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <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 <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00. <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. 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	540/ 01/ 14	2016-03-31 at 11:00
<p>SUPPLY AND DELIVER DRESSINGS BIATAINS ADHESIVE SIZE 12.5 X 12.5CM (10 PCS PER BOX). QUANTITY: 100 BOX. <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <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. <i>For technical information please contact:</i> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> weiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00. <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. 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. <b>YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS</b> You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.603- 15/ 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER COLOSTOMY BAGS 6100 X 20 BOXES AND COLOSTOMY BAGS 2490 X 20 BOXES (06 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. 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 17/ 03/ 2016	2016-03-29 at 11:00
<p>SUPPLY AND DELIVER C-SECTION FLUID DRAPES X 10 BOXES</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 18/ 03/ 2016	2016-03-29 at 11:00
<p>Supply and deliver Opsite Flexifix 5cmX10m X 150 Rolls per month. Supply and deliver Opsite Flexifix 10cmX10m X 80 Rolls per month (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 13/ 02/ 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF CANTEEN SERVICES FOR NHLS CORPORATE</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 15 April 2016, 13:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 054/ 15- 16	2016-04-21 at 11:00
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT CN PHATUDI HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES.</p> <p><i>Meeting/Briefing Session:</i> VENUE: MAKHUBIDUNG SHILUVANE ROAD GA MAAKE TZANEEN 19 April 2016, 11:00. VENUE: DR CN PHATUDI HOSPITAL ,MAKHUBIDUNG SHILUVANE ROAD ,GA MAAKE ,TZANEEN.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 060/ 15- 16	2016-04-28 at 11:00
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT DELMAS HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES.</p> <p><i>Meeting/Briefing Session:</i> VENUE: C/O BERNICE SAMUEL HOSPITAL 2 HOSPITAL ROAD DELMAS 12 April 2016, 10:00. VENUE: C/O BERNICE, SAMUEL HOSPITAL 2 ,HOSPITAL ROAD ,DELMAS.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 059/ 15- 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT NKONJENI HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES.</p> <p><i>Meeting/Briefing Session:</i> VENUE: NKONJENI HOSPITAL, NHLS LABORATORY, EKUDUBEKENI RESERVE, MAHLABATINI 14 April 2016, 10:00. VENUE: NKONJENI HOSPITAL, NHLS LABORATORY, EKUDUBEKENI RESERVE, MAHLABATINI.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 061/ 15- 16	2016-04-29 at 11:00
<p>LC QTRAP MSMS AS REPLACEMENT FOR CURRENT LCMSMS SYSTEM</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 11 April 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 058/ 15- 16	2016-04-21 at 11:00
<p>HEARING AIDS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE SCM	310/ 15 - 16	2016-04-01 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PERISHABLE PROVISIONS TO : COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRES: COLESBERG, VICTORIA-WEST AND RICHMOND FOR THE PERIOD 01 JUNE 2016 TO 31 MARCH 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PHILLIPSTOWN ROAD, COLESBERG, 9795, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COLESBERG MANAGEMENT AREA 18 STATION ROAD PALOMINO INN, COLESBERG, 9795. MUST BE SUBMIT IN TO THE BID- BOX AT AREA COMMISSIONER'S OFFICE AT 18 STATION ROAD PALOMINO INN, COLESBERG, 9795</p> <p><i>For technical information please contact:</i> TYOBO ALEX. <i>Tel:</i> 051 7530564. <i>Fax:</i> 051 7530022 <i>Email:</i> alex.tyobo@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NIKANI LUNGILE, <i>Tel:</i> 051 7530564, <i>Fax:</i> 051 7530022, <i>Email:</i> lungile.nikani@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA	COB 01/ 2016	2016-04-29 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING AND DELIVER : PHILA MTWANA REGISTERS</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 039 688 3054. <i>Fax:</i> 039 688 3055 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	307 / 15 - 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a printing company to design , print , produce and edit the Departmental magazine- Tshumelo Magazine</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory at Department of Human Settlements, Ground Floor Auditorium. 24 March 2016, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents can be paid for at Cnr Pritchard and Harrison Streets, Ten Sixty Six Building, 17th Floor and can be collected from Department of Human Settlements, 37 Sauer Street, B1 Stores from 22 March 2016 between 09:00 and 15:00. Documents are available in hard copy format.</p> <p><i>Payment Details:</i> A non-refundable cash deposit of R300.00 (Three Hundred Rand) per tender document is payable by cash only to Gauteng Department of Human Settlements., <i>Notes:</i> Documents will be available from the 22 March 2016 and are available in hard copy format..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements Ground Floor Foyer. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg at the time specified above . Faxed, electronic or late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zandi Gamedze. <i>Tel:</i> (011) 355 - 4655 <i>Email:</i> Zandi.Gamedze@gauteng.gov.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane, <i>Tel:</i> (011) 355 - 4000, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 09:00 - 15:00.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 35	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA) WITH THE SUPPL, INSTALLATION AND MAINTENANCE OF PRINTING SERVICES ON AN OPERATING LEASE FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 30 MARCH 2016, BUILDING NO 1, THORNHILL OFFICE PARK, 94 BEKKER ROAD, VORNA VALLEY, MIDRAND 30 March 2016, 10:00. 30 MARCH 2016, BUILDING NO 1, THORNHILL OFFICE PARK, 94 BEKKER ROAD, VORNA VALLEY, MIDRAND</p> <p><i>Bids obtainable from:</i> USAASA OFFICES / <a href="http://www.usaasa.org.za">www.usaasa.org.za</a> BUILDING NO 1, THORNHILL OFFICE PARK, 94 BEKKER ROAD, VORNA VALLEY, MIDRAND, 1686, <i>Cost of Documents:</i> SERVICE PROVIDERS ARE REQUIRED TO PAY BID LEVY OF R300.00. FAILURE WILL DISQUALIFY YOUR BID PROPOSAL., <i>Payment Details:</i> EFT.</p> <p><i>Post or Deliver Bids to:</i> PO BOX 12601, VORNA VALLEY, 1686</p> <p><i>For technical information please contact:</i> Ari Moyal / Moloti Nkune. <i>Tel:</i> 011 564 1600. <i>Fax:</i> 011 564 1600 <i>Email:</i> <a href="mailto:ari@usaasa.org.za">ari@usaasa.org.za</a> / <a href="mailto:moloti@usaasa.org.za">moloti@usaasa.org.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> PHUMI MTIMKULU, <i>Tel:</i> 011 564 1600, <i>Fax:</i> 011 564 1600, <i>Email:</i> <a href="mailto:phumi@usaasa.org.za">phumi@usaasa.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Universal Service and Access Agency of South Africa: SUPPLY CHAIN MANAGEMENT	USAASA/ HO/ 02/ 2016- 2017	2016-04-08 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake the publication of eight (8) editions of the AgriProbe, as quarterly popular/semi-scientific magazine.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road Elsenburg, 7607, <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> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms Petro Van Rhyn. <i>Tel:</i> 021 808 5008. <i>Fax:</i> 086 550 5828 <i>Email:</i> <a href="mailto:PetrovR@elsenburg.com">PetrovR@elsenburg.com</a>. <i>Hours:</i> 07h30-13h00 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vichelle Govender, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 550 5828, <i>Email:</i> <a href="mailto:VichelleG@elsenburg.com">VichelleG@elsenburg.com</a>, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Communication Services	BID 830- 2015/ 2016	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of project management services in the procurement, packaging and distribution of electronic learning and teaching material (e-LTSM) and supplementary LTSM; Development and implement Resource Management System for LTSM and e-LTSM requisitioning, management, monitoring and tracking of orders, deliveries and utilization of all materials provided to schools in Gauteng Province for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Sci Bono, corner Meriam Makeba and Helen Joseph ( former President Street) Streets. Newtown, Johannesburg 30 March 2016, 14:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> SIPHIWE NDLOVU. Tel: 011 355 0690. Fax: N/A Email: <a href="mailto:ARTHUR.NDLOVU@GAUTENG.GOV.ZA">ARTHUR.NDLOVU@GAUTENG.GOV.ZA</a>. Hours: 07:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> EMANUEL CHIPAPE, Tel: 011 355 0659, Fax: 086 538 3502, Email: <a href="mailto:SEJABALEDI.CHIPAPE@GAUTENG.GOV.ZA">SEJABALEDI.CHIPAPE@GAUTENG.GOV.ZA</a>, Hours: 07:00 TO 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: LTSM	GT/ GDE/ 029/ 2016	2016-04-08 at 11:00
<p>A1 - TOILET SEAT WITH COVER [HIGH TRAFFIC SEAT &amp; COVER] QUANTITY: 200</p> <p><i>Meeting/Briefing Session:</i> site meeting 06 April 2016, 11:00. 121 Mckenzie street Dundee 3000, Dundee hospital, STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> No 121 Mckenzie Street, Dundee 3000, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE FAXED OR E-MAIL.</p> <p><i>Post or Deliver Bids to:</i> No 121 Mckenzie Street Dundee 3000. Documents will be submitted at a site meeting</p> <p><i>For technical information please contact:</i> Mr. R Pargas. Tel: 034 212 1111 (ext 244). Fax: 034 2182 525 Email: <a href="mailto:ray.pargars@kznhealth.gov.za">ray.pargars@kznhealth.gov.za</a>. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S. NYEMBE, Tel: 034 2181 245, Fax: 034 2181 245, Email: <a href="mailto:nomasonto.nkosi@kznhealth.gov.za">nomasonto.nkosi@kznhealth.gov.za</a>, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: STORES DEPARTMENT: DUNDEE HOSPITAL	ZNQ 08/ 2015-16MAINT	2016-04-13 at 11:00
<p>ANNUAL SERVICE AND REPAIRS TO NURSES CALL SYSTEM {ONCE OFF}</p> <p><i>Meeting/Briefing Session:</i> site meeting 06 April 2016, 09:00. 121 Mckenzie street Dundee 3000 , Dundee hospital , STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> No 121 Mckenzie Street, Dundee 3000, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE FAXED OR E-MAIL.</p> <p><i>Post or Deliver Bids to:</i> No 121 Mckenzie Street Dundee 3000. Documents will be submitted at a site meeting</p> <p><i>For technical information please contact:</i> Mr. R Pargas. Tel: 034 212 1111 (ext 244). Fax: 034 2182 525 Email: <a href="mailto:ray.pargars@kznhealth.gov.za">ray.pargars@kznhealth.gov.za</a>. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S. NYEMBE, Tel: 034 2181 245, Fax: 034 2181 245, Email: <a href="mailto:nomasonto.nkosi@kznhealth.gov.za">nomasonto.nkosi@kznhealth.gov.za</a>, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: STORES DEPARTMENT: DUNDEE HOSPITAL	ZNQ 119/ 2015-16MAINT	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Upgrade Ablution/ Men's Toilet on the 9th Floor at Natalia Building.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building -1 Workshop 330 Langalibalele Street, Pietermaritzburg, 3201 24 March 2016, 09:30. Natalia Building -1 Workshop 330 Langalibalele Street, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Henry Minne. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ364/ 15/ 16- H	2016-04-01 at 11:00
<p>REPAIR HYSTER MOTREC SERIAL NUMBER 1128468 AS PER SITE MEETING.</p> <p><i>Meeting/Briefing Session:</i>NIL 04 April 2016, 11:00. MAINTENANCE DEPARTMENT -NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD-MAINTENANCE DEPT., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2421159. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> MICHAEL GANGARAM, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> michael.gangaram@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1510/ 15- 16	2016-04-11 at 11:00
<p>REPAIR HYSTER MOTREC SERIAL NUMBER 1128467 AS PER SITE MEETING</p> <p><i>Meeting/Briefing Session:</i>NIL 04 April 2016, 11:00. MAINTENANCE DEPARTMENT -NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD-MAINTENANCE DEPT., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2421159. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> MICHAEL GANGARAM, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> michael.gangaram@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1509/ 15- 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF BUILDINGS AND OFFICES FOR NATALIA AND KWAZULU-NATAL (KZN) COLLEGE OF NURSING: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND SITE INSPECTION ON THE SAME DAY. 04 April 2016, 10:30. 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, Auditorium 309 3rd Floor.</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 22-03-2016.</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 hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs. H. Muhondo. <i>Tel:</i> 033 395 2349 <i>Email:</i> <a href="mailto:masuzgo.muhondo@kznhealth.gov.za">masuzgo.muhondo@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 8467526, <i>Fax:</i> 0864846315, <i>Email:</i> <a href="mailto:muziwandile.sangweni@kznhealth.gov.za">muziwandile.sangweni@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3754/ 2016- H	2016-04-11 at 11:00
<p>Supply and install new gate in main entrance</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting and documents will be available during site meeting 23 March 2016, 10:00. Church of Scotland Hospital ,Main Dundee Road Tugela ferry 3010 at Maintenance grounds.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital ,Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> Mr N . Sithole and W.S Mkhize. <i>Tel:</i> 0334391048. <i>Fax:</i> 0334931124/1111 <i>Email:</i> <a href="mailto:Nkosithini.sithole@Kznhealth.gov.za">Nkosithini.sithole@Kznhealth.gov.za</a>. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> <a href="mailto:Thwala.Zakithi@Kznhealth.gov.za">Thwala.Zakithi@Kznhealth.gov.za</a>, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	593/ 15- 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: DRESSING HEEL ( 10 PCS PER BOX).</p> <p>SIZE: 10X10CM.</p> <p>QUANTITY: 100 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> weiseman.mdletshe@kznhealth.gov.za. <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. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.726- 15/ 16	2016-03-31 at 11:00
<p>RENOVATION OF RECREATION HALL SCOPE OF WORK WILL BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE AVAILABLE DURING SITE MEETING. LATE COMERS WILL NOT ALLOW TO ENTER 22 March 2016, 11:00. HLABISA HOSPITAL.</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. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR O MADIDA. <i>Tel:</i> 035 838 8608. <i>Fax:</i> N/A <i>Email:</i> oscar.madida@kznhealth.gov.za. <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>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. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.467- 15/ 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>cut, prune and remove trees and old fallen trees from the premises at: Mtuba fixed clini x 12 madwaleni clinic x 3</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE DURING SITE MEETING. LATE COMERS WILL NOT ALLOW TO ENTER. MEETING WILL START AT MADWALENI CLINIC TO MTUBA FIXED CLINIC 22 March 2016, 13:00. HLABISA HOSPITAL.</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. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR O MADIDA. <i>Tel:</i> 035 838 8608. <i>Fax:</i> N/A <i>Email:</i> oscar.madida@kznhealth.gov.za. <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>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. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.486- 15/ 16	2016-03-31 at 11:00
<p>ZNTD 01438W: WIMS 036229: KZN: Department of Education: Maphumulo: Ngcolosi Secondary School: Upgrades and additions.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 4GB or higher will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at Ngcolosi Secondary School 06 April 2016, 12:00. Meeting will take place at Intshisekelo Secondary School: Inanda (on site)</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 360.00 ( non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E. Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203 2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 01438W	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03313W: WIMS 054100 Phoenix CHC/ 051399 Phoenix Centre/ 057519 Montobello Hospital/ 057517 Tongaat CHC/ 051401 Umphumulo Hospital/ 057516 Osindisweni Hospital: KZN: Ethekeini Region: Department of Health: Replacement of Power Generator.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 5EP/ EB or higher will be eligible to submit bids <i>Meeting/Briefing Session:</i> Meeting will take place at the Department of Public Works: Ethekeini Region: Mayville: 4th floor boardroom 08 April 2016, 10:00. Meeting will take place at the Department of Public Works: Ethekeini Region: Mayville: 4th floor boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 360.00 ( non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7176 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03313W	2016-04-20 at 11:00
<p>NATIONAL ORDERS AWARD CEREMONY.</p> <p><i>Meeting/Briefing Session:</i> Briefing session attendance is compulsory 31 March 2016, 12:00. SM Makgato Presidential Guesthouse.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> cash only documents are also down-loadable for free on <a href="http://www.e-tenders.gov.za">www.e-tenders.gov.za</a>, <i>Notes:</i> minimum functionality of 75% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. All documents must be deposited on the tender box <i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322/082 8888 959 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00. <i>For completion of bid documents please contact:</i> Ntamu Maluleke, <i>Tel:</i> 012 406 1099, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Minimum functionality of 75 must be met for further evaluation on price and preference..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 15/ 101	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 months: Service of Fire equipment</p> <p>Area 1- Area 7</p> <p>CIDB Grading: 3SF / 2SFPE</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 inspection meeting is Compulsory. 29 March 2016, 10:00. National Dept Of Public works: Customhouse, 11th Floor: conference room, Foreshore Cape Town.</p> <p><i>Bids obtainable from:</i> Custom 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 X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. A Bandeker. <i>Tel:</i> (021) 4022224 / 0828297306. <i>Fax:</i> 0867167558 <i>Email:</i> anwer.bandeker@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: Service of Fire Equipment	CPTYT86/ 15 - CPTYT92/ 15	2016-04-08 at 11:00
<p>Rendering of cleaning and hygiene services for a period of twenty four (24) months for the Restitution Land Claim Commission Office, 200 Church Street, Pietermaritzburg, KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> 139 Langalibalele Street, Pietermaritzburg, KwaZulu-Natal. 05 April 2016, 10:00. Umhlaba House, 139 Langalibalele 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</p> <p>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 22 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> MMr Jeff Dayanand. <i>Tel:</i> 033 355 8400 <i>Email:</i> jeffrey.dayanand@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela / Mr Yugan Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magadulela@drdlr.gov.za / yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (571) 2L	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a provincial public entity mandated to develop the Dube TradePort Precinct. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. Providing a secure environment for its employees, tenants and all users of the Dube TradePort Corporation (DTPC) precinct has been identified as one of the most important responsibilities of DTPC. As such, DTPC invites experienced and qualified security companies to tender for the provision of specialised aviation security services, general security services, and specialised security investigation services for its operations across the DTPC precinct, this includes Dube Cargo Terminal and Dube TradeHouse which are both regulated in terms of Part 108 of the Civil Aviation regulations. The aforementioned requires aviation specific security services as part of the Risk Management requirements for these facilities and general security services across the precinct. The security companies must be established, reputable, experienced PSIRA registered organisations with an excellent (demonstrable) track record and reputation in the security sectors referred to above.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 31 March 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "DTP/ RFP/33/PRO/02" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Tuesday, 22nd March 2016 until Wednesday, 30th March 2016 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 15th April 2016. Documents should be clearly marked "PROVISION OF SECURITY SERVICES FOR DUBE TRADEPORT FOR A PERIOD OF THREE (3) YEARS."</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>The security company must furthermore have professional, trained, qualified, and highly motivated security officers that have relevant, and recent experience in the security sectors referred to in the above..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property	DTP/ RFP/ 33/ PRO/ 02/ 2016	2016-04-15 at 11:00
<p>Advertising and Public Relations Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA002/ 2016	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of landscaping and maintenance project at Freedom Park for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Freedom Park, Cnr Koch and 7th Avenue, Salvokop, Pretoria 06 April 2016, 10:00. Freedom Park, Cnr. Koch and 7th Avenue, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Freedom Park, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 335 4003, <i>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 8h30 -16h00.</p>	Gauteng: Freedom Park Trust: Park Operations	FP 05/ 16 PO	2016-04-22 at 11:00
<p>Service Providers for Wide Area Network (WAN), Internet Access (ISP) and Remote Access (3G) Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 March 2016, 10:00. The Land and Agricultural Development Bank of South Africa, Block D Eco Glades, 2 Witch Hazel Avenue, Ecopark, Centurion.</p> <p><i>Bids obtainable from:</i> The documents will be available on Tuesday, 15 March 2016 from our website, www.Landbank.co.za "Tab" under Tenders, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION. Courier/ drop the documents in the tender box located at the reception</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 012 686 0500 <i>Email:</i> tenders@landbank.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Land Bank, <i>Tel:</i> 012 686 0500, <i>Email:</i> tenders@landbank.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Land and Agricultural Development Bank of South Africa: ICT DEPARTMENT	T05/ 03/ 16	2016-04-15 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR CAPACITY BUILDING IN THE FORM OF TRAINING, DEVELOPMENT AND SUPPORT TO NPOs</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Department of Social Development, 256 Barkly Road, Homestead, Mimosa Complex, Kimberley on the 31 March 2016 at 10:00 31 March 2016, 10:00. A compulsory briefing session will be held at: Department of Social Development, 256 Barkly Road, Homestead, Mimosa Complex, Kimberley on the 31 March 2016 at 10:00.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN</p>	Northern Cape: National Development Agency: Supply Chain Management	010	2016-04-11 at 11:00
<p>Applying the ITSDM model to small district hospitals to address requests for a laboratory service by the Gauteng Department of Health (GDOH)</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO COMPULSORY BRIEFING SESSION . THE WILL BE NO COMPULSORY BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non, <i>Payment Details:</i> N/A, <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>NONE.</p>	Gauteng: National Health Laboratory Service: Health	RFI 001/ 15- 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to appoint a Media Monitoring company for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <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> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Jamie-Ryan Turkington. <i>Tel:</i> 021 483 6062. <i>Fax:</i> n/a <i>Email:</i> jamie.turkington@westerncape.gov.za. <i>Hours:</i> 07:30 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Fax:</i> n/a, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Premier: Strategic Communications	FMA 0003/ 2016	2016-04-18 at 11:00
<p>Invitation to bid for telephone cabling, augmentation and maintenance for owned and rented buildings for the Western Cape Government for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 08 April 2016, 11:00. Press Room, Ground Floor, 15 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <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> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Lynne Croeser. <i>Tel:</i> 021 483 5499. <i>Fax:</i> n/a <i>Email:</i> lynne.croeser@westerncape.gov.za. <i>Hours:</i> 07:30 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Fax:</i> n/a, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Premier: Telecom- munications	FMA 0002/ 2016	2016-04-18 at 11:00
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd:</p> <p><b>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SAFCOL GROUP BRAND, WEBSITES OF RELATED ENTITIES AND PROVIDE DESIGN AGENCY SERVICES FOR 3 YEARS</b></p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-333 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 333	2016-04-13 at 12:00

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><b>THE APPOINTMENT OF A SERVICE PROVIDER FOR ECO-TOURISM AND PROPERTY MANAGEMENT FEASIBILITY STUDY</b></p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 01 April 2016, 10:00. LAKENVLEI FOREST LODGE BELFAST PLANTATION, R540 BELFAST/ DULLSTROOM ROAD.</p> <p><i>Bids obtainable from:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-335 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . 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. <i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 335	2016-04-15 at 12:00
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd: APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND CLEANING OF KAAPSCHHOOP HIKING TRAIL (12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 31 March 2016, 10:00. BERLIN PLANTATION.</p> <p><i>Bids obtainable from:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-332 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . 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. <i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 332	2016-04-13 at 12:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of The New Imbali Library</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting to advise intending bidders of specifications and bidding requirements 31 March 2016, 11:00. Language Service Building, Ground Floor Boardroom, 116 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of documents will be R500.00, <i>Payment Details:</i> KwaZulu Natal Provincial Government, Arts and Culture, Bank: Absa, branch: La Lucia, branch code: 630525, account number: 4072482973, reference: 15002724, <i>Notes:</i> Bid document fees are non-refundable and should be paid by 29 March 2016. Documents will not be sold at or after briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. No late, faxed or e-mail bid documents will be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 033 341 3600. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643491, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The required CIDB grading designation is 8GB or higher. Only companies that are registered on the KZN Treasury or the Central Suppliers Database may submit bids. All bids must be accompanied by Original SARS Tax Clearance Certificates, copies of CIPC registration documents and copies of Identity Documents of shareholders. Bids that do not comply with above will be disqualified..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC017/ 1516	2016-04-14 at 12:00
<p>To Supply And Deliver 150 x tonnes Bituminous Grade A Washed Coal, small mixed peas varying between 6.3mm and 20mm in diameter.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee (Stores Section).</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Faxed or e-mailed bid documents will not be accepted. No bid documents will be accepted after closing date and time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: Regional Laundry Northern Natal	ZNQ119/ 2015	2016-03-31 at 11:00
<p>Supply and Install water proofing on the concrete slab on the roof at Ballito Clinic</p> <p><i>Meeting/Briefing Session:</i> 29 March 2016, 11:00. Ballito Clinic , 10 Leonara drive, Ballito.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Monday 14 March 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender documents are not permitted to be emailed. Please collect or send a courier company to collect documents on your behalf..</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ 237/ 15/ 16	2016-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install stainless steel toilet pan &amp; provide flushing chain.</p> <p><i>Meeting/Briefing Session:</i> it is compulsory to attend site meeting documents will be available on site meeting 23 March 2016, 10:00. Church of Scotland hospital. Main Dundee Road Tugela Ferry 3010 .Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502 ,Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> Mr N. Sithole and Ws Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931111/1124 <i>Email:</i> Nkosithini. Sithole @ Kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala ,T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala. Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of scotland hospital	956/ 15- 16	2016-03-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DOD: MILITARY POLICE AGENCY: Repairs and renovations to offices.</p> <p>CIDB Grading: 6GB or 6GBPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 30 March 2016, 10:00. KIMBERLEY MILITARY OFFICES.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MD Smith. <i>Tel:</i> 053 8385203. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Pub- lic Works: BUILT ENVIRONMENT	KM09/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JAN KEMPDORP: 93 AMMO DEPOT: Sealing of roofs at Ammunition stores.</p> <p>CIDB Grading: 6GB or 6GBPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 31 March 2016, 10:00. 93 AMMO DEPOT.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MD Smith. <i>Tel:</i> 053 8385203. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM10/ 16	2016-04-08 at 11:00
<p>BARKLY WEST: SAPS: Repairs to detective branch building.</p> <p>CIDB Grading: 6GB or 6GBPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 30 March 2016, 12:30. BARKLY WEST DETECTIVE OFFICES.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MD Smith. <i>Tel:</i> 053 8385203. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM11/ 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF FIRE EQUIPMENT AT MBOMBELA MUNICIPALITY FOR 24 MONTHS TERM CONTRACT</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 05 April 2016, 11:00. NDPW NELSPRUIT REGIONAL OFFICE 9TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 2ME OR 2SF or higher/ Potential emerging 1ME PE OR 1SF PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 / 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 004	2016-04-11 at 11:00
<p>SERVICING OF FIRE EQUIPMENT AT NKOMAZI &amp; UMJINDI MUNICIPALITY FOR 24 MONTHS TERM CONTRACT</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 05 April 2016, 11:00. NDPW NELSPRUIT REGIONAL OFFICE 9TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 2ME OR 2SF or higher/ Potential emerging 1ME PE OR 1SF PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 / 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 003	2016-04-11 at 11:00
<p>MPUMALANGA: VARIOUS MAGISTRATE OFFICES: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES, MKOBOLA, MDUTJANA AND KWA-MHLANGA</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 31 March 2016, 10:00. Mkobola magistrate (first meeting @ 10:00) ,and proceed to Mdutjana and Kwa-Mhlanga magistrates office main gates..</p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4GB or higher/ Potential emerging 3GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 / 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 006	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MPUMALANGA MAGISTRATE'S OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES, BELFAST, SECUNDA AND DAVAL.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 04 April 2016, 11:00. SECUNDA MAGISTRATE main gate.</p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4GB or higher/ Potential emerging 3GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 / 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 005	2016-04-12 at 11:00
<p>Ermelo: Repairs to old prison</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 29 March 2016, 11:00. ERMELO PRISON MAIN GATE.</p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 7 GB or higher/ Potential emerging 6 GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6325 / 013 753 6384. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 75.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 011	2016-04-11 at 11:00
<p>SASSA: THULAMAHASHE - Acquisition of office accommodation. (638.68sqm and 20 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 007	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSA: KWA-MHLANGA - Acquisition of office accommodation. (738.67sqm and 29 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 008	2016-04-19 at 11:00
<p>DEPARTMENT OF CORRECTIONAL SERVICES (DCS): LYDENBURG - Acquisition of office accommodation. (137sqm no parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R0, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 009	2016-04-19 at 11:00
<p>DEPARTMENT OF CORRECTIONAL SERVICES (DCS): LYDENBURG - Acquisition of office accommodation. (137sqm no parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R0, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 009	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSA: ERMELO - Acquisition of office accommodation. (734.51sqm and 18 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 010	2016-04-19 at 11:00
<p>Magistrate Offices: (Group 1): Albertinia, Heidelberg &amp; Mosselbay: Facilities for people with disabilities.</p> <p>CIDB Grading: 4GB / 3GBPE.</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> 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. 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	CPT1053/ 15	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 5894 W: NEWCASTLE: DEPARTMENT OF HEALTH: HIRE OF OFFICE ACCOMMODATION: HIRE OF SUITABLE EXISTING OFFICE ACCOMMODATION FOR THE DEPARTMENT OF HEALTH. A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 874M2 OF ASSIGNABLE SPACE PLUS 262M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED WILL BE 1136M2 PLUS 49 SECURE UNDERCOVER, 05 OPEN BAYS ARE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 07 April 2016, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 ( Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Road, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5894 W	2016-04-21 at 11:00
<p>Cape Town: 90 Plein Street: Refurbishment of 6th floor for Parliamentary Staff 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 meeting is Compulsory. 05 April 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	2016-04-20 at 11:00
<p>STILL BAY: GEELKRANS AND BLOMBOS NATURE RESERVE: REPAIRS AND RENOVATIONS TO MANAGERS HOUSE AND STORE.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR XOLILE MBATHA. <i>Tel:</i> 0448058700 <i>Email:</i> XOLILE.MBATHA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G004/ 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mokerong Magistrate Office: Repairs and renovations to building  <i>Meeting/Briefing Session:</i> SITE BRIEFING IS            COMPULSORY 30 March 2016, 10:00. Mokerong Magistrate Office (Next to Mahwelereng Hospital).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> john.serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 7 GB OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 19	2016-04-12 at 11:00
<p>Polokwane Magistrate Office: Reconstruction of offices, replacement of generator, fire equipment, air conditioners damaged by fire.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS            COMPULSORY 30 March 2016, 10:00. Polokwane Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 800.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 8 GB OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 20	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Groblersbridge and Stockpoort Land Port of Entry: 36 Months repair, maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations ( Appointment of a contractor).</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will take place at: Venue: Main entrance gate at Groblersbridge border post Date: Tuesday 29 March 2016. Time: 11H00 29 March 2016, 11:00. Groblersbridge border post, Main entrance</p> <p><i>Bids obtainable from:</i> Department of Public Works, Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 700, <i>Payment Details:</i> NOTE: No electronic permit, documents can only be purchased at the Department of Public Works! CASH ONLY, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box <i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 082 957 4451/012 406 1124. <i>Fax:</i> 086 272 8643 <i>Email:</i> Goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>90/10 Scoring system will be used, minimum functionality criteria to be met is 70% in order to be evaluated further for price and preferences,CIDB GRADING 8CE or Higher or 7CE PE or Higher is required.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 043	2016-04-13 at 11:00
<p>Beitbridge Land Port of Entry: 36 Months repair, maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations (Appointment of a contractor)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY Clarification Meeting will take place at Beitbridge border post. Venue: Main entrance gate at Beitbridge border post. Date: Wednesday 30 March 2016 at 11:00 30 March 2016, 11:00. COMPULSORY Clarification Meeting will take place at Beitbridge border post, Main entrance gate.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR:CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R800.00 per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA <i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124 / 082 957 4451 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Fax:</i> 086 272 8643, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. 70% minimum functionality score to be qualified for further evaluation. CIDB grading designation of 8 CE or higher or 7 CE PE or higher is required..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 042	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HUMANSDORP AREA: ST FRANCIS BAY; JOURBETINA AND HANKEY POLICE STATIONS: INSTALLATION OF GENERATOR SETS TO POLICE STATIONS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3EB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2EB PE or higher.</p> <p><i>Meeting/Briefing Session:</i>The site meeting will be conducted at St Francis Bay Police Station at 10:00. and continue to Jourbetina Police Station and then to Hankey Police Station. 31 March 2016, 10:00. The site meeting will be conducted at St Francis Bay Police Station at 10:00. and continue to Jourbetina Police Station and then to Hankey Police Station..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non-Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE05/ 2016	2016-04-12 at 11:00
<p>Bid Number: G226/2015 is now re-advertised as Bid Number: G235/2016</p> <p>APPOINTMENT OF A CONTRACTOR TO DO THE REQUIRED REPAIRS AND MAINTENANCE OF THATCH ROOFING AT THE PRETORIA NATIONAL BOTANICAL GARDEN</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held in the Biodiversity Centre at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria on 29 March 2016 at 10:00am. 29 March 2016, 10:00. At the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 18 March 2016 and will be available at a non-refundable fee of R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180. Some copies will also be available at the compulsory site briefing session, <i>Notes:</i> Tender documents will be available as from 18 March 2016 and will be available at a non-refundable fee of R300.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Arno Meyer. <i>Tel:</i> 012 368 1850. <i>Fax:</i> 012 348 4738 <i>Email:</i> arno.meyer@deltabec.com. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It will be a requirement that the main contractor is registered with the Thatchers Association of South Africa.</p>	Gauteng: South African National Biodiversity Institute	G235/ 2016	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS TO SUBMIT TURNKEY PROPOSALS FOR THE PROVISION OF OFFICE SPACE IN QUEENSTOWN.</p> <p><i>Meeting/Briefing Session:</i> 5 April 2016 at 10:00 - The Gallery Guesthouse, 9 Wainwright Street, Queenstown, 5320 8 April at 10:00 - Auditorium: 2nd floor, Linton House, 570 Fehrsern Street, Brooklyn Bridge, Brooklyn, Pretoria 05 April 2016, 10:00. 5 April 2016 at 10:00 - The Gallery Guesthouse, 9 Wainwright Street, Queenstown, 5320 8 April at 10:00 - Auditorium: 2nd floor, Linton House, 570 Fehrsern Street, Brooklyn Bridge, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Friday, 18 March 2016.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsern Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address; -All proposals must be submitted in original hard and soft copy format. -Bid documents will only be considered if received by SARS at the correct address before closing date &amp; time regardless method used -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>5 April 2016 at 10:00 - The Gallery Guesthouse, 9 Wainwright Street, Queenstown, 5320 8 April at 10:00 - Auditorium: 2nd floor, Linton House, 570 Fehrsern Street, Brooklyn Bridge, Brooklyn, Pretoria.</p>	Eastern Cape: South African Revenue Service: Procurement, Facilities	RFP53/ 2015	2016-04-22 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractors for the installation of services.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be conducted. . No briefing session will be conducted..</p> <p><i>Bids obtainable from:</i> Tender documents can be paid for at Cnr Pritchard and Harrison Streets, Ten Sixty Six Building, 17th Floor and can be collected from Department of Human Settlements, 37 Sauer Street, B1 Stores from 22 March 2016 between 09:00 and 15:00. Documents are available in hard copy format. . <i>Payment Details:</i> A non-refundable cash deposit of R300.00 (Three Hundred Rand) per tender document is payable by cash only to Gauteng Department of Human Settlements., <i>Notes:</i> Documents will be available from the 22 March 2016 and are available in hard copy format..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements Ground Floor Foyer. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg at the time specified above . Faxed, electronic or late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zwiitwa Vele or Barbara Lentsoane. <i>Tel:</i> (011)355 - 4000 <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Zwiitwa Vele or Barbara Lentsoane, <i>Tel:</i> (011)355 - 4000, <i>Email:</i> Zwiitwa.Vele@gauteng.gov.za or Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 09:00- 15:00.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2016 / 43	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1052.04: FLOOD DAMAGE REPAIRS TO STRUCTURES IN THE CENTRAL EDEN DM REGION - RIVERSDALE EAST AREA.</p> <p>DESIGNATED GRADING: 7CE OR HIGHER.</p> <p>FUNCTIONALITY:</p> <p>LOCATION - 5; WORK AND RESOURCE PLANNING - 15; CONSTRUCTION CAPABILITIES - 80.</p> <p>MINIMUM THRESHOLD 60/100.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 30 March 2016, 10:00. GLASKAS, HESSEQUA MUNICIPALITY CIVIC CENTRE C/O VAN DEN BERG STREET AND HEIDELBERG ROAD, RIVERSDALE.</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> MR M LATIMER. Tel: 0214874900. Fax: 0214247653. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, Tel: 0214832119, Fax: 0214834657, Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S008/ 16	2016-04-19 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contracts NRA-R.520-010-2016/1S &amp; R.520-010-2016/2S for the provision of Consulting Engineering Services for the Resurfacing of the National Road R520 Section 1 from R510 to Taaibosspuit and National Road R520 Section 1 from Honingvley to Vaalwater. This project is in the Limpopo Province and in the District Municipality of Waterberg in the local municipality of Lephalale, 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-EASTERN REGION: Construction	NRA- R.520- 010-2016/ 1S & R.520-010- 2	2016-04-15 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for provision of Consulting Engineering Services for the Resurfacing of National Road R567 Section 1 from N11 to Perskebut.</p> <p>This project is in the Limpopo Province and in the District Municipality of Capricorn, in the local municipality of Aganang 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-EASTERN REGION: Construction	NRA- R.567- 010-2016/ 1S	2016-04-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contracts NRA R.518-020-2016/1S, R.518-020-2016/2S &amp; R.518-030-2016/1S for the provision of Consulting Engineering Services for the Resurfacing of National Road R518 Section 2 from Marken to Bakenberg, National Road R518 Section 2 from Sterkriver to Mapeta and National Road R518 Section 3 from Mokopane to Immerpan. This project is in the Limpopo Province and in the District Municipality of Waterberg, in the local municipality of Mogalakwena 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.518- 020-2016/ 1S, R.518-020- 20	2016-04-15 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Contracts R.524-010-2016/1S &amp; R.524-020-2016/1S provision of Consulting Engineering Services for the construction monitoring of the Resurfacing of National Road R524 Section 1 from N1 to Mahodlogwa and National Road R524 Section 2 from Basani to Punda Maria Gate. This project is in the Limpopo Province and in the District Municipality of Vhembe, in the Makhado (R524-1) and Thulamela Local Municipalities (R524-2), 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.524- 010-2016/ 1S & R.524-020- 2	2016-04-14 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 Contracts NRA- R.529-020-2016/1S, R.529-020-2016/2S &amp; R.529-020-2016/3S for the provision of Consulting Engineering Services Resurfacing of National Road R529 Section 2 from R71 to Groot Letaba, National Road R529 Section 2 from Groot Letaba to Bambeni and National Road R529 Section 2 from Bambeni to Giyani. This project is in the Limpopo Province and in the District Municipality of Mopani, in the local municipalities of Greater Tzaneen (R.529-020-2016/1S), Ba-Phalaborwa (R.529-020-2016/2S) and Greater Giyani (R.529-020-2016/3S), 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.529- 020-2016/ 1S, R.529-020- 20	2016-04-14 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Resurfacing of National Road R531 Section 2 from R40 to Orpen Gate. This project is in the Limpopo Province and in the District Municipality of Mopani, in the local municipality of Maruleng, 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.531- 020-2016/ 1S	2016-04-14 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 Contracts NRA-R.510-030-2016/1S &amp; R.510-030-2016/2S for the provision of Consulting Engineering Services of the Resurfacing of the National Road R510 Section 3 from Thabazimbi to Honingvley and National Road R510 Section 3 from Honingvley to Hartbeesdrift. This project is in the Limpopo Province and in the District Municipality of Waterberg in the local municipality of Lephalale, 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.510- 030- 2016/ 1S & R.510- 030- 2	2016-04-15 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Contracts R.036-040-2016/1S, R.036-050-2016/1S &amp; R.532-030-2016/1S for the provision of Consulting Engineering Services for the construction monitoring of the Resurfacing of National Road R36 Section 4 from Onverwacht Spruit to R527 IS, National Road R36 Section 5 from R530 to R529 and National Road R532 Section 3 from LP/MP Border to R36. This project is in the Limpopo Province and in the District Municipality of Mopani, in the local municipality of Maruleng (R36/5), and in the District Municipality of Greater Sekhukhune, in the local municipality of Greater Tubatse (R36/4 and R532/3), 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.036- 040- 2016/ 1S, R.036- 050- 20	2016-04-14 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 Contracts NRA-R.518-010-2016/1S &amp; R.518-010-2016/2S for Consulting Engineering Services for the Resurfacing of the National Road R518 Section 1 from Lephalale to Mmatladi and National Road R518 Section 1 from Mmatladi to Marken.</p> <p>This project is in the Limpopo Province and in the District Municipality of Waterberg, in the local municipalities of Lephalale (R.518-010-2016/1S) and Mogalakwena (R.518-010-2016/2S), 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. 30 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 22 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>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.518- 010-2016/ 1S & R.518-010- 2	2016-04-15 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contracts R.556-010-2016/1 &amp; R.565-010-2016/1 for the Resurfacing of the National Routes R556 section 1 from R510 (KM 0) to Sun City R565 (KM 29.6) and R565 section 1 from N4 (KM 0.2) to Boshhoek (KM 11.2). This project is in the province of North West and in Rustenburg Local Municipalities. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 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> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6222. <i>Fax:</i> 012 348 1680 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.556- 010-2016/ 1 & R.565-010- 20	2016-05-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of National Route N4 section 12 from Broederstroom (KM 24.6) TO Pampoennek (KM 29.6). This project is in the province of North West and in the district municipality of Madibeng. Tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.004- 120- 2017/ 1	2016-05-06 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of National Route N18 section 7 from Mafikeng (KM 8.1) to Ramatlabama Border (KM 25.1). This project is in the province of North West and in the district municipality of Mafikeng. Tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.018- 070- 2017/ 1	2016-05-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Route R30 section 7 from Vaalrivier (KM 0) TO Klerksdorp (KM 14.5). This project is in the province of North West and in the district municipality of Maguassi Hills. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.030- 070- 2016/ 1	2016-05-06 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of the National Route N12 section 15 from Wolmaransstad (KM 0) to Jakkalsfontein (KM 45.8) and from Jakkalsfontein (KM 45.8) to Klerksdorp (KM 76.4).</p> <p>This project is in the province of North West and in the district municipality of Maguassi Hills. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 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> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.012- 150- 2017/ 1 & N.012- 150	2016-05-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contracts NRA-R.503-020-2016/1 and R.505-050-2016/1 for the Resurfacing of National Route R503 section 2 from Coligny (KM 0) to Lichtenburg (KM 21.8) and R505 section 5 from N14 (KM 0) to Lichtenburg (KM 27). This project is in the province of North West and in the District Municipality of Ngaka Modiri Molema and Ditsobotla Local Municipalities. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 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> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6222. <i>Fax:</i> 012 348 1680 <i>Email:</i> webercherry@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPC as PrCm or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- NRA- R.503-020- 2016/ 1 & R.505- 0	2016-05-06 at 14:00
<p>The Construction of Earthworks, Layerworks, Surfacing, Drainage And Retaining Structures on District Road 457 (Km 5+760 - Km 12+160), In The KZN 221 Area</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 31 March 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 17 March 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</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. Khumbu Sibiya, <i>Tel:</i> (033) 355 0594, <i>Fax:</i> (033) 342 3962, <i>Email:</i> khumbu.sibiya@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3639/ 15 T	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Widening of Structures over the Orange River on National Route 12 Section 9 near Hopetown.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 March 2016, 10:00. Die Stalle Guest House, 1 Willis Street, Hopetown.</p> <p><i>Bids obtainable from:</i> Friday, 18 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 2007 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> Mr. André Greyling or Mr Riaan van Wyk. <i>Tel:</i> 021 527 7000. <i>Fax:</i> 021 527 7001 <i>Email:</i> andreg@bviwc.co.za or riaanvw@bviwc.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. André Greyling or Mr Riaan van Wyk, <i>Tel:</i> 021 527 7000, <i>Fax:</i> 021 527 7001, <i>Email:</i> andreg@bviwc.co.za or riaanvw@bviwc.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.012- 090- 2014/ 1	2016-04-15 at 14:00
<p>THE CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 22 SECTION 5 BETWEEN MANGUZI TOWN (KM25) AND MOZAMBIQUE BORDER (KM32) – WORK PACKAGE A</p> <p><i>Meeting/Briefing Session:</i> 05 April 2016, 10:00. Lala Lapha Lodge Manguzi.</p> <p><i>Bids obtainable from:</i> the physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Vusi Dlamini. <i>Tel:</i> 033 343 2069. <i>Fax:</i> 033 343 2079 <i>Email:</i> vusid@tlsengineers.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Ridhwaan Mahomed, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> mahomedr@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	N.C004- 011- 2014/ 9	2016-04-20 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of street light and high master lamps</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend the site meeting and the documents will be available on site meeting 23 March 2016, 10:00. Church of Scotland Hospital, Main Dundee Road, Tugela ferry 3010. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and WS Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931111/1124 <i>Email:</i> Nkosithini.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala, T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	954/ 15- 16	2016-03-31 at 11:00
<p>Servicing the cooling towers for (maternity, dentile, x-ray and admin Block)</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend the site meeting and documents will be available on site meeting 23 March 2016, 10:00. Church of Scotland Hospital, Main Dundee Road, Tugela Ferry 3010 Maintenance grounds.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> N. Sithole and WS Mkhize. <i>Tel:</i> 03334931048. <i>Fax:</i> 0334931111/1124 <i>Email:</i> Nkosithini.Sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala, T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	953/ 15- 16	2016-03-31 at 11:00
<p>Servicing the sewer plant</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting and documents will be available during site meeting 23 March 2016, 10:00. Church of Scotland Hospital, Main Dundee Road, Tugela Ferry 3010. Maintenance.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and WS Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931111/1124 <i>Email:</i> Nkosithini.Sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala, T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	955/ 15- 16	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of street light and high master lamps</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend the site meeting and the documents will be available on site meeting 23 March 2016, 10:00. Church of Scotland Hospital, Main Dundee Road, Tugela ferry 3010. Maintenance ground.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, Main Dundee Road Tugela ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All documents must be submitted on the sealed envelope, indicate ZNQ number and please attach tax and BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland Hospital, Private Bag x502, Tugela Ferry 3010. All documents must be submitted in the tender box in main entrance of OPD and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and WS Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931111/1124 <i>Email:</i> Nkosithini.slthole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. Thwala, T.F Mhlongo, <i>Tel:</i> 0334931033/1035/1034/1159, <i>Fax:</i> 0334931111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Please make sure that documents are send on time and no late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland hospital	954/ 15- 16	2016-03-31 at 11:00
<p>GANSBAAI: DYER ISLAND: REPLACE OLD BATTERY POWERSYSTEM WITH NEW SOLAR POWERED SYSTEM ELECTRICAL UPGRADE TO BUILDINGS AND DESALINATION PLANT.</p> <p>DESIGNATED GRADING: 3EP/ EB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</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> MR MS ABDOOL. <i>Tel:</i> 0214838762. <i>Fax:</i> 0214832488. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S007/ 16	2016-04-19 at 11:00
<p>REPAIRS AND MAINTENANCE AND MODERNISATION OF PASSANGER LIFTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION 08 April 2016, 11:00. PC PELSER BUILDING (KLERKSDORP).</p> <p><i>Bids obtainable from:</i> OFFICE 32 PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH PAYMENTS ONLY, <i>Notes:</i> MMB 2014/136 EC.</p> <p><i>Post or Deliver Bids to:</i> THE REGIONAL MANAGER PROCUREMENT SECTION P/BAG X120 MMABATHO 2745. DROPPED OFF TO : TENDER BOX PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO</p> <p><i>For technical information please contact:</i> Mr. Nkagisa Kadi. <i>Tel:</i> 082 849 8620. <i>Hours:</i> 07H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> Badisa Motthatlhedi, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00 TO 15H30.</p>	North West: Department of Public Works: PROJECTS	MMB 2014/ 136 EC (RE- ADVERT)	2016-04-29 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Ekombe Hospital on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <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> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Zama Nkomo. <i>Tel:</i> 035 834 8109. <i>Fax:</i> 035 834 8012 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ656/ 2015- 16	2016-03-29 at 11:00
<p>NDPW NELSPRUIT REGIONAL OFFICE: RENDERING OF 24HOURS SECURITY SERVICES AT NEDBANK BUILDING 9TH &amp; 10TH FLOOR FOR A PERIOD OF TWELVE MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing. 29 March 2016, 11:00. NDPW NELSPRUIT REGIONAL OFFICE 9TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 / 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience (attach appointment letters of previous projects) =30, Locality =45, Equipments=5, Patrol vehicles=20. Total Functionality=100.</p> <p>Minimum functionality score to qualify for further evaluation=60.</p>	Mpumalanga: Department of Public Works: SECURITY MANAGEMENT	NST16/ 002	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 05/2015: PROVISION OF SECURITY SERVICES FOR THE NEF</p> <p>The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the provision of Social Facilitator Services.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 12 April 2016 at 11:00 at the NEF Offices (HQ) 12 April 2016, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 05/2015 Final and completed proposals must be made available to the NEF by no later than 14h00 on 22 April 2016 <i>For technical information please contact:</i> George Rabothata. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> rabothatag@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 18 March 2016. All the documentation submitted in response to this tender must be in English..</p>	Gauteng: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 05/2015	2016-04-22 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 March 2016, 10:00. Venue: Arcadia Hotel, 515 Johannes Ramokhoase Street, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the National Treasury eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> ., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/P, <i>Notes:</i> NB:NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at: SASSA House, Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) &amp; Pretorius Street, Arcadia, Pretoria.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted <i>For technical information please contact:</i> Mr Katlego Molosiwa. <i>Tel:</i> (012)-400-2066 <i>Email:</i> katlegoMo@sassa.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> NdivhuwoPm@sassa.gov.za, <i>Hours:</i> 08h00-16h30.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011..</p>	National: South African Social Security Agency: SCM	SASSA: 48/ 15/ CS	2016-04-12 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE PROJECT MANAGER FOR AN XBRL PROJECT IN CIPC IN CONSULTATION WITH OTHER REGULATORS FOR A PERIOD OF 22.5 MONTHS/ 3600 PRODUCTIVE HOURS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR REQUEST VIA EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <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 Joey Mathekga. <i>Tel:</i> (012) 394 3990 <i>Email:</i> <a href="mailto:jmathekga@cipc.co.za">jmathekga@cipc.co.za</a>. <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> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <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: 24/ 2015/ 2016	2016-04-01 at 11:00
<p>MICROSOFT CRM SOFTWARE DEVELOPMENT AND MAINTENANCE SUPPORT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N &amp; R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> <a href="mailto:ulizwim@cidb.org.za">ulizwim@cidb.org.za</a>. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> <a href="mailto:ulizwim@cidb.org.za">ulizwim@cidb.org.za</a>, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB40114	2016-04-18 at 11:00
<p>A STUDY ON CUTTING RED TAPE IN PUBLIC SECTOR PROCUREMENT OF CONSTRUCTION WORKS.</p> <p><i>Meeting/Briefing Session:</i>No briefing Session</p> <p><i>Bids obtainable from:</i> Please follow this link <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N &amp; R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> <a href="mailto:ulizwim@cidb.org.za">ulizwim@cidb.org.za</a>. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> <a href="mailto:ulizwim@cidb.org.za">ulizwim@cidb.org.za</a>, <i>Hours:</i> 8:00-16:30.</p> <p>All queries for this bid must be submitted by email to <a href="mailto:ulizwim@cidb.org.za">ulizwim@cidb.org.za</a> by no later than the 06 April 2016 at 11:00 and correspondence with regard to all the queries will be submitted on the 08 April 2016 before end of business..</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB20139	2016-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (UNDER SITA CONTRACT RFB 1183) TO MAINTAIN THE MUNICIPAL INFRASTRUCTURE GRANT - MANAGEMENT INFORMATION SYSTEM (MIG-MIS) AND MIG-MIS CALL CENTRE SUPPORT.</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting or briefing session for this tender. . n/a.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. documents will also be available in our departmental website (<a href="http://www.cogta.gov.za">www.cogta.gov.za</a>), <i>Cost of Documents:</i> none, <i>Payment Details:</i> Standing order number : AE - 351485 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. all Bids must be hand delivered, bids sent by telegram facsimile or other similar apparatus will not be acceptable for consideration.</p> <p><i>For technical information please contact:</i> Mr. Kgashane Pilusa or Mr. Werner Heydenreich. <i>Tel:</i> (012) 334 0533 or (012) 334 5656. <i>Fax:</i> N/A <i>Email:</i> KgashaneP@cogta.gov.za or Wernerh@cogta.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nomvula Ntuli or Mr. Kwazi Tshezi, <i>Tel:</i> (012) 334 0820 or (012) 334 0848, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Kwazit@cogta.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>only suppliers contracted with SITA contract RFB 1183 (ICN 811129112-0027, 0040, 0045, 0047) and accredited to render this type of service in Gauteng Province are invited to submit their proposals. Submitted proposal who does not comply with above conditions will be rejected..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 06/2015	2016-04-11 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A BUSINESS REENGINEERING PROCESS WHICH WILL INFORM THE REDESIGN AND STRUCTURING OF THE ENVIORNMENTAL LOCAL GOVERNMENT SUPPORT PROGRAMME AND MUNICIPAL STRUCTURES AND FUNCTIONS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 April 2016, 10:00. Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane or <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> No Cost applicable, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane or Director- General; Department of Environmental Affairs; Private Bag X 447 PRETORIA 0001. It is the responsibility of the service provider to ensure that the tender document is submitted on time and in the tender box situated at the reception.</p> <p><i>For technical information please contact:</i> Mr Langanani Dombo. <i>Tel:</i> 012 399 9937 <i>Email:</i> LDombo@environment.gov.za. <i>Hours:</i> 8:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> 012 399 9057/ 9055, <i>Email:</i> SMofokeng@environment.gov.za / RMokoena@environment.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	Gauteng: Department of Environmental Affairs: ENVIRONMENT SECTOR COORDINATION	Q- 076- 15- 16	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to for provision of telephonic interpretation services for Refugee Reception Offices, Standing Committee On Refugee Affairs, and Refugee Appeal Board for a period of two years with provision for a further period of one year.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing will be held from 10:00 - 10:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 23 March 2016, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and eTender Publication Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria. None</p> <p><i>For technical information please contact:</i> Antoinette Pretorius. <i>Tel:</i> 012 406 4594 <i>Email:</i> antoinette.pretorius@dha.gov.za</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Fax:</i> 086 652 6887, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA01- 2016	2016-04-08 at 11:00
<p>Appointment of a service provider to for provision of telephonic interpretation services for Refugee Reception Offices, Standing Committee On Refugee Affairs, and Refugee Appeal Board for a period of two years with provision for a further period of one year.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing will be held from 10:00 - 10:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 23 March 2016, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and eTender Publication Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria. None</p> <p><i>For technical information please contact:</i> Antoinette Pretorius. <i>Tel:</i> 012 406 4594 <i>Email:</i> antoinette.pretorius@dha.gov.za</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Fax:</i> 086 652 6887, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA01- 2016	2016-04-08 at 11:00
<p>Appointment of a new Professional Resource Teams(Consulting Engineers).</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory at the Department of Human Settlements, Ground Floor Auditorium. 23 March 2016, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents can be paid for at Cnr Pritchard and Harrison Streets, Ten Sixty Six Building, 17th Floor and can be collected from Department of Human Settlements, 37 Sauer Street, B1 Stores from 22 March 2016 between 09:00 and 15:00. Documents are available in hard copy format., <i>Payment Details:</i> A non-refundable cash deposit of R300.00 (Three Hundred Rand) per tender document is payable by cash only to Gauteng Department of Human Settlements., <i>Notes:</i> Documents will be available from the 22 March 2016 and are available in hard copy format..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements Ground Floor Foyer. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg at the time specified above . Faxed, electronic or late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zwiitwa Vele or Barbara Lentsoane. <i>Tel:</i> (011)355 - 4000. <i>Fax:</i> N/A <i>Email:</i> Zwiitwa.Vele@gauteng.gov.za or Barbara.Lentsoane@gauteng.gov.za. <i>Hours:</i> 09:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Zwiitwa Vele or Barbara Lentsoane, <i>Tel:</i> (011)355 - 4000, <i>Email:</i> Zwiitwa.Vele@gauteng.gov.za or Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 09:00 - 15:00.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4 - 2016/ 44	2016-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a new Professional Resource Teams (Consulting Engineers).</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory at the Department of Human Settlements, Ground Floor Auditorium. 23 March 2016, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents can be paid for at Cnr Pritchard and Harrison Streets, Ten Sixty Six Building, 17th Floor and can be collected from Department of Human Settlements, 37 Sauer Street, B1 Stores from 22 March 2016 between 09:00 and 15:00. Documents are available in hard copy format.</p> <p><i>Payment Details:</i> A non-refundable cash deposit of R300.00 (Three Hundred Rand) per tender document is payable by cash only to Gauteng Department of Human Settlements., <i>Notes:</i> Documents will be available from the 22 March 2016 and are available in hard copy format..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements Ground Floor Foyer. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg at the time specified above . Faxed, electronic or late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zwiitwa Vele or Barbara Lentsoane. <i>Tel:</i> (011)355 - 4000. <i>Fax:</i> N/A <i>Email:</i> Zwiitwa.Vele@gauteng.gov.za or Barbara.Lentsoane@gauteng.gov.za. <i>Hours:</i> 09:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Zwiitwa Vele or Barbara Lentsoane, <i>Tel:</i> (011)355 - 4000, <i>Email:</i> Zwiitwa.Vele@gauteng.gov.za or Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 09:00 - 15:00.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4 - 2016/ 44	2016-04-13 at 11:00
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE MANAGEMENT PERFORMANCE TOOL 1.1 STANDARDS AND SELF-ASSESSMENT SYSTEM FOR HUMAN SETTLEMENTS PUBLIC ENTITIES.</p> <p><i>Meeting/Briefing Session:</i>THIS IS A COMPULSORY BRIEFING SEESION. 29 March 2016, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002, <i>Cost of Documents:</i> FREE OF CHARGE. BIDS DOCUMENTS TO BE ISSUED ON THE DAY OF THE COMPULSORY BRIEFING SESSION, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Ms. T Hlengani / Ms T Moloi. <i>Tel:</i> 012 421 1343 / 012 421 1472 <i>Email:</i> tintswalo.hlengani@dhs.gov.za / tsepiso.moloi@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA OR Ms. M HITGE, <i>Tel:</i> 012 421 1592/1586/1355, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za/marie.hitge@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>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>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 50/ 215	2016-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of a dolomite risk management system at Ezibeleni and Zimeleni Schools.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>Functionality Criteria Weighting Factor Experience 35, Key staff 33, Project Plan 32</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 29 March 2016, 10:00. Zimeleni School, Maphanga Section, Msomi Street, KATLEHONG</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</p> <p><i>For technical information please contact:</i> Mr Tongai Ramhewa. <i>Tel:</i> 083 469 8638 <i>Email:</i> tongai.ramhewa@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: Department of infrastructure development: Supply Chain Management	DID 203/ 03/ 2016	2016-04-11 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to trace and distribute benefits in the diabo share trust to the intended beneficiaries.</p> <p><i>Meeting/Briefing Session:</i> Nono</p> <p><i>Bids obtainable from:</i> Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Post to Private BagX15 Hatfield, 0028 or hand delivered to Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028</p> <p><i>For technical information please contact:</i> Denzel Matjila. <i>Tel:</i> 012 431-1131 <i>Email:</i> Denzel.Matjila@dpe.gov.za. <i>Hours:</i> 7:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/ Bafenyi Lekoma, <i>Tel:</i> 012 431-1030/1093, <i>Fax:</i> 086 521 3504, <i>Email:</i> zandarine.theron@dpe.gov.za/bafenyi.lekoma@dpe.gov.za</p>	National: Department of Public Enterprises: Legal Service	DPE 28/ 2015- 2016	2016-04-05 at 11:00
<p>Tek Base Complex: SAMHS: Refurbishment: Quantity Surveying Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 29 March 2016, 10:00. Lyttelton Complex, next to DOD Auction Centre in Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Lebogang Mathekga. <i>Tel:</i> 012 310 5171/082 884 5209 <i>Email:</i> lebogang.mathekga@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 60%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 015	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Architectural Services for Thohoyandou High Court: Repairs and renovations.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 30 March 2016, 10:00. Thohoyandou High Court.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4411 <i>Email:</i> fhumulani.tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 21	2016-04-12 at 11:00
<p>VARIOUS BRANCH COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES IN STIFONTEIN OTTOSDAL &amp; ORKNEY.</p> <p><i>Meeting/Briefing Session:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS UNIT 3 08 April 2016, 11:00. ROOIGROND SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Tiro Mothata. <i>Tel:</i> 082 885 2721. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: ENGINEERING CONSTRUCTION	MMB 2015/ 030 EC	2016-05-04 at 11:00
<p>APPOINTMENT OF (TWO) QUALIFIED TRAVEL AGENT TO RENDER THE TRAVEL MANAGEMENT SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 April 2016, 11:00. The Department of Rural Development and Land Reform; Old Building, 184 Jeff Masemola Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 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 &amp; 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 FLORAH MASANABO/ MR ERNESTKHUTSWANE. <i>Tel:</i> (012) 312 9343 <i>Email:</i> florah.masanabo@drdlr.gov.za/ ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Supply Chain Management	5/ 2/ 2/ 1- RDLR 0065(2015/ 2016)	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide various courses that form part of the Swimming and Life Saving Training for three (03) NARYSEC Youth for the Beaufort West Youth Hub Swimming Pool in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 30 March 2016, 11:00. A Compulsory Briefing Meeting will take place at the Department of Rural Development and Land Reform, 14 Long Street, 6th Floor Boardroom at 11:00am.</p> <p><i>Bids obtainable from:</i> Tuesday 22 March 2016 during normal office hours from 08:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Chantell van Niekerk. <i>Tel:</i> +27 (0)21 409 0344. <i>Fax:</i> 021 409 0538 <i>Email:</i> chantell.vanniekerk@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Department of Rural Development and Land Reform: National Rural Youth Service Corps	SSC WC Q100/2016 DRDLR	2016-04-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE SERVICE 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: 31 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 (PPPPA) 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 &amp; 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 0064(2015/ 2016)	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 04/2015: PROVISION OF SOCIAL FACILITATOR SERVICES FOR THE NEF</p> <p>The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the provision of Social Facilitator Services.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on 30 March 2016 at 10:00 at the NEF Offices (HQ) 30 March 2016, 10:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 04/2015 Final and completed proposals must be made available to the NEF by no later than 14h00 on 08 April 2016 <i>For technical information please contact:</i> Mantshiang Maponya. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> maponyam@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 11 March 2016. All the documentation submitted in response to this tender must be in English..</p>	Gauteng: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 04/2015	2016-04-08 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN A CHANGE MANAGEMENT AND TURN AROUND STRATEGY FOR THE DEPARTMENT OF TRANSPORT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 April 2016, 10:00. DEPARTMENT OF TRANSPORT, CORNER BOSMAN &amp; STRUBEN STREET, PRETORIA, 0001</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR VICTOR MABASO. <i>Tel:</i> (012) 309 3699 <i>Email:</i> MabasoV@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATING OFFICER	DOT/ 27/ 2015/ COO	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider for Supply and Implementation Mobile Applications and Device Management Solution for the Department of Water and Sanitation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001 or <a href="http://www.dwa.gov.za">www.dwa.gov.za</a>, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 19 April 2016 At 11h00</p> <p><i>For technical information please contact:</i> Mr. M Njeza. <i>Tel:</i> 012 336 8157 <i>Email:</i> njezam@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	WP11024	2016-04-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT OF GAUTENG TOWNSHIP ECONOMY STRATEGY MID-TERM IMPACT ASSESSMENT.</p> <p><i>Meeting/Briefing Session:</i>Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 01 April 2016, 00:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Barbara Ziyane/Bokang Vumbukani-Lepolesa / Mr Matodzi Rathumbu. <i>Tel:</i> (011)355 8068/(011) 355 8572 <i>Email:</i> barbara.ziyane@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> Suzy Mokobane, <i>Tel:</i> (011) 355 8718, <i>Email:</i> suzy.mokobane@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 <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 039/ 2016	2016-04-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTERNET PROXY GUARDIAN HARDWARE, SOFTWARE AND MAINTENANCE SUPPORT FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> CHARLES GOODES. <i>Tel:</i> 011 689-8410. <i>Fax:</i> N/A <i>Email:</i> CHARLES.GOODDES@gauteng.gov.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> LERATO MOLOI, <i>Tel:</i> 011 689-6762, <i>Fax:</i> N/A, <i>Email:</i> LERATO.MOLOI@gauteng.gov.za, <i>Hours:</i> 8h00 to 16h30.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: GAUT-ENG DEPARTMENT OF e-GOVERNMENT: ICT	GT/ GDeG/ 043/ 2016	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct a feasibility study on business automation and technological solution for monitoring of licenses</p> <p><i>Meeting/Briefing Session:</i>Gauteng Gambling Board, Waverly Office Park, Bramley, 2018 31 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bids will be available on the Gauteng Gambling Board website as from the 22 March 2016 free of charge visit <a href="http://www.ggb.org.za">www.ggb.org.za</a>, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Evaluation: Bids will be evaluated on functionality where bids who does not score 70 points will not be evaluated further on the 90/10.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Gambling Board, Private Bag x 15, Bramley 2018. Bids must be hand delivered and deposited on the tender box situated at 125 Corlet Drive Waverley Office Park, Bramley on or before the closing date and time. No FAX or Email will be accepted. Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Phindile Makhanya. <i>Tel:</i> 0115814821. <i>Fax:</i> 0115814900 <i>Email:</i> PhindileM@ggb.org.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Brian Makwela, <i>Tel:</i> 011 581 4851, <i>Fax:</i> 011 581 4900, <i>Email:</i> BrianM@ggb.org.za / SCM@ggb.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>All questions in relation to the Bid must be sent to: <a href="mailto:scm@ggb.org.za">scm@ggb.org.za</a>.</p>	Gauteng: Gauteng Gambling Board: Supply Chain Management	GGB017/ 001	2016-04-22 at 11:00
<p>Appointment of a Panel of Attorneys.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> Bids will be available on the Gauteng Gambling Board website as from the 22 March 2016 free of charge visit <a href="http://www.ggb.org.za">www.ggb.org.za</a>, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Evaluation: Bids will be evaluated on functionality where bids who does not score 70 points will not be evaluated further on the 90/10.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Gambling Board Private Bag x 15 Bramley 2018. Bids must be hand delivered and deposited on the tender box situated at 125 Corlet Drive Waverley Office Park, Bramley on or before the closing date and time. No FAX or Email will be accepted. Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Phindile Makhanya. <i>Tel:</i> 0115814821. <i>Fax:</i> 0115814900 <i>Email:</i> PhindileM@ggb.org.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Brian Makwela, <i>Tel:</i> 011 581 4851, <i>Fax:</i> 011 581 4900, <i>Email:</i> BrianM@ggb.org.za / SCM@ggb.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>All questions in relation to the Bid must be sent to: <a href="mailto:scm@ggb.org.za">scm@ggb.org.za</a>.</p>	Gauteng: Gauteng Gambling Board: Supply Chain Management	GGB017/ 002	2016-04-22 at 11:00
<p>Appointment of a Transaction Advisory Services for the completion of procurement and contractual close of the Rooftop Solar Rollout project on behalf of Gauteng Department of Infrastructure Development (DID)</p> <p><i>Meeting/Briefing Session:</i> 75 Fox St, Umbumba House Marshalltown Ground Floor Auditorium 01 April 2016, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – 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/ GIFA/170/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Eamon Marias. <i>Tel:</i> 011-290-6624. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a>. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:gerrie.harmse@gauteng.gov.za">gerrie.harmse@gauteng.gov.za</a>, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 044/ 2015	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of VPN and Disaster Recovery for a period of five(5) years</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R 1,000,000.00</p> <p>Enquiries: SCM Ms. Merriam Rasetsoke: 011 877 2000. For Technical information please contact Mr Joe Khosa: 011 877 2000. More information will be included in the bid document. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 22 March 2016. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p>A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 18/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders will</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg 31 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 18/2015 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Joe Khosa. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> JoeK@legal-aid.co.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 07:00 - 16:00.</p>	National: Legal Aid South Africa: Information Systems	18/ 2015	2016-04-11 at 11:00
<p>To appoint a suitable service provider for the technical development of an on-line Induction Programme (CIP) for newly appointed public servants t occupational levels 6 - 12.</p> <p><i>Meeting/Briefing Session:</i> The meeting will be an information session and is not compulsory. 24 March 2016, 13:00. ZK Mathews Building, 70 Meintje Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> The NSG, 70 Meintje Street, ZK Mathews Building, Sunnyside, Pretoria or on the departmental website : www.thensg.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, 70 Meintje Street, Sunnyside, Pretoria. Proposals must be either hand delivered or couriered to reach the National School of Government before or on the closing date and time stipulated. No late, faxed or e-mailed proposals will be accepted.</p> <p><i>For technical information please contact:</i> F Greyling <i>Email:</i> fran.greyling@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> A de Beer, <i>Email:</i> annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	National: National School of Government: Supply Chain Management	NSG BID 09/ 2015/ 2016	2016-04-08 at 11:00
<p>Expression of interest and request for information for the accreditation of trainers to offer formal training on the Municipal Standard Chart of Accounts (mSCOA) accredited training programme</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> 22 Thistle Road, Kempton Park, 1619. 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> Lindi Nolte. <i>Tel:</i> 011 394 0879. <i>Fax:</i> 086 662 0969 <i>Email:</i> mscoa@imfo.co.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: Inter Governmental Relations	RFI001- 2016	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BID FOR sefa 's Integrated Risk Management &amp; Internal Audit Software</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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/Sebotse Mokgabudi. <i>Tel:</i> 012 748 9614/9725 <i>Email:</i> isaacm@sefa.org.za/sebotsem@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/Sebotse Mokgabudi, <i>Tel:</i> 012 748 9614/9725, <i>Email:</i> isaacm@sefa.org.za/sebotsem@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 04/ AUD/ 2016	2016-04-08 at 11:00
<p>SANParks Invite prospective bidders to submit offers for Buffalo in Addo Boma.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 or e-mail to lawrence.chauke@sanparks.org. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> John Adendorff. <i>Tel:</i> 042 233 8600. <i>Fax:</i> 0867252422 <i>Email:</i> -. <i>Hours:</i> 042 233 8600.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	AWS- 003- 2016	2016-03-31 at 11:00
<p>For a new tender to invite service provider to submit proposal to provide service of Forensic Investigation training, for SIU office in Pretoria within Gauteng Province. The full minimum requirements are set out in the Tender Document.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held in Pretoria 30 March 2016, 10:30. 74 Watermeyers Street, Rentmeester Building, Meyers Park, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:10/01/2016</p> <p><i>For technical information please contact:</i> Enoch Qoma. <i>Tel:</i> 012 843 0000 <i>Email:</i> Eqoma@siu.org.za / Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 22 April 2016. Enquires must be in writing. Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 10/ 01/ 2016	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for the execution of open innovation technical challenges under the OpenIX project</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 22 March 2016, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Wednesday 23 March 2016 until Friday 1 April 2016 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Paul Plantinga. <i>Tel:</i> 0128440011 <i>Email:</i> pplantinga@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Innovation Sectors	TIH/ 2016/ 03	2016-04-08 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BEDSPREAD PATIENT 180X230CM. BLUE IN COLOUR, STAMPED NGW: 100% COTTON, TYPE DC80</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 258/ 15- 16	2016-03-25 at 11:00

**ERRATUM****SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-19</b></p> <p>Supply and deliver Opsite Flexifix 5cmX10m X 150 Rolls per month.</p> <p>Supply and deliver Opsite Flexifix 10cmX10m X 80 Rolls per month.</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 13/ 02/ 2016	2016-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-03-11</b>            100 UNITS- HAEMODIALYSIS SIGNO v 1215 12F X6' (15cm) AND            100 UNITS- HAEMOCATH SIGNO V 1215 12FX6 (20CM)</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.  <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.  <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	2016-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-03-11</b>            100 UNITS- HAEMODIALYSIS SIGNO v 1215 12F X6' (15cm) AND            100 UNITS- HAEMOCATH SIGNO V 1215 12FX6 (20CM)</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.  <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.  <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	2016-03-25 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-03-04</b>            Stationery Supplies. The HSRC seeks to appoint supplier(s) with a national footprint to supply stationery in Pretoria, Cape Town, Durban, Sweetwaters and Port Elizabeth offices for a period of two years</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> -  <i>Post or Deliver Bids to:</i> -</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 16/ 2015/ 16	2016-03-29 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-26</b></p> <p>RAW WATER INFRASTRUCTURE ASSET AUDITING AND LABELLING FOR THE DEPARTMENT OF WATER &amp; SANITATION FOR A TERM CONTRACT PERIOD OF TWELVE(12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : Gauteng Province ,30 March 2016, 11:00am at Department of Water &amp; Sanitation 173 Francis Baard Street, Emanzini Building G18 , Pretoria 30 March 2016, 11:00</p> <p><i>Bids obtainable from:</i> 191 Francis Baard , Pretoria ( Formerly knows as Schoeman) Waterbron Building , Room R14, <i>Cost of Documents:</i> R200.00 ( Cost for Participation ), <i>Payment Details:</i> BANK NAME: ABSA BANK, ACCOUNT NAME: TRADING ENTITY, ACCOUNT NO.: 4054697285, REFERENCE NO.: 60001100</p> <p>A COMPULSORY COST FOR PARTICIPATION IS R200.00(NON-REFUNDABLE), PAYABLE BEFORE THE BID CLOSING DATE, <i>Notes:</i> Bidders can download the bid documents from the website (www.dws.gov.za) under current tenders..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Lav Manus. <i>Tel:</i> 012 336 8092. <i>Fax:</i> 012 336 7031 <i>Email:</i> manusl@dws.gov.za and dlaminit2@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/Anele Ndamase/Thandie Plaatjie/Nomthandazo Plaatjie /Thembeke Hlazo/Mogoma Sekgothe, <i>Tel:</i> 012 336 7780/7432/8364/7066/7418, <i>Fax:</i> 012 336 6963, <i>Email:</i> Bidenquirieswte@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>It is compulsory for all prospective bidders to attend at least one(01) of these sessions . Failure to attend the compulsory briefing session shall invalidate your bid . No late bid will be considered . The CIDB Requirement is 8CE or 8ME.</p>	Gauteng: Department of Water and Sanitation: NATIONAL WATER RESOURCE INFRASTRUCTURE	W1100- WTE	2016-04-08 at 11:00
<p><b>Original Publication Date: 2016-03-18</b></p> <p>Rendering of security services for the Freedom Park for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> 05 April 2016, 10:00. Sanctuary, Freedom Park, Cnr. Koch &amp; 7th Avenue, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Cnr. Koch &amp; 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch &amp; 7th Avenue, Salvokop, Pretoria. Cnr. Koch &amp; 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4003 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4003, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 8h30 - 16h00.</p>	Gauteng: Freedom Park Trust: Park Operations	FP 06/ 15 PO	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-26</b></p> <p>THE DESIGN, MANUFACTURE, SUPPLY, DELIVERY TO SITE, INSTALLATION AND COMMISSIONING OF ONE (01)PASSENGER LIFT, GUIDE RAILS, OPERATING SYSTEM AND MAINTANANCE CONTRACT FOR OLIFANTS RIVER WATER RESOURCES DEVELOPMENT PROJECT AT DE HOOP DAM.</p> <p><i>Meeting/Briefing Session:</i>There is no clarification.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria ( Formerly knows as Schoeman</p> <p>Emanzini Building , Room G17, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr. J S Potgieter. <i>Tel:</i> 012 336 8342 <i>Email:</i> potgieterj@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>CIDB Grading 2SI.</p>	Limpopo: Department of Water and Sanitation: ENGINEERING SERVICES	DWS 15- 0216 WTE	2016-03-24 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-09</b></p> <p>EXTENTION OF VALIDITY WITH A FURTHER SIXTY DAYS : THE LISTING OF PRE-QUALIFIED SERVICE PROVIDERS FOR UNPLANNED MAINTENANCE PROJECTS AT ALL SCHOOLS ACROSS THE GAUTENG PROVINCE (15 DISTRICTS) FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> . Soweto College of Education, Corner Chris Hani &amp; Marula Streets Klipspruit Soweto.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: Department of Education	GT/ GDE/ 132/ 2015	2015-10-30 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-03-11</b></p> <p>CAPE TOWN METRO: REMOTE ENERGY &amp; WATER MONITORING SYSTEM: INSTALLATION; OPERATION AND MAINTENANCE (TERM SERVICE AGREEMENT 2016 - 2019)</p> <p>DESIGNATED GRADING: 2EB/EP OR HIGHER</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE &amp; CAPABILITY = 20.</p> <p>RESOURCES = 40.</p> <p>QUALITY &amp; DESIGN = 20.</p> <p>IMPLEMENTATION = 10.</p> <p>CONTRACT MANAGEMENT CAPABILITY = 10.</p> <p>MINIMUM THRESHOLD 60/100.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 22 March 2016, 10:30. 9 DORP STREET, CAPE TOWN, ROOM 730.</p> <p><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</p> <p><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> PETER GEDDES, <i>Tel:</i> 0214835088, <i>Email:</i> peter.geddes@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S006/ 16	2016-04-12 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-26</b></p> <p>Appointment of three service providers for a period of 24 months to provide pre-screening services to the dti as part of the recruitment process.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B)</p> <p>OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> 012 3945762, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>The Terms of Reference for this bid has been amended. Bidders that downloaded or collected a bid document prior to 7 March 2016 @ 13h00 must please ensure that they download or collect the amended ToR..</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 23/ 15- 16	2016-04-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-26</b>            AMENDMENT OF CLOSING DATE to 1 April 2016: Pre-Qualification for the Rooftop Solar Panel Roll-Out Programme  <i>Meeting/Briefing Session:</i>            .</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Eamon Marais. <i>Tel:</i> (011) 290-6624 <i>Email:</i> <a href="mailto:e.marais@gfa.co.za">e.marais@gfa.co.za</a>. <i>Hours:</i> 09h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 290-6142, <i>Email:</i> <a href="mailto:wimpie.debuys@gauteng.gov.za">wimpie.debuys@gauteng.gov.za</a>, <i>Hours:</i> 09h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: GIFA: GIFA	GT/ GIFA/ 034/ 2016	2016-04-01 at 11:00
<p><b>Original Publication Date: 2016-02-19</b>            Appointment of a service provider to assess feasibility of utilizing exhaled breath screening as an accurate and reliable alternative to blood sample analysis as a method to indicate over exposure to carbon monoxide.  <i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 15 March 2016, 14:00  <i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account, <i>Notes:</i> Free.  <i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes  <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.  <i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.            The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC045/ 2015- 16	2016-04-04 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****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- 040- 2015	2 Year contract for the maintenance and repair of fire fighting equipment for SA Navy, Simon's Town	1 Impact Plus Trading 344 CC 2. SA Fire Watch (PTY) LTD 3. T and T Fire & Safety CC 4. Mdsol Information & Communication Technology

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP09- 2016SD	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 01 August 2016 to 31 July 2018	<p>HP09-2016SD: Bid Opening Register 07 March 2016 Bidder Name</p> <ol style="list-style-type: none"> <li>1 Cipla Medpro South Africa (Pty) Ltd t/a Cipla Medpro Manufacturing</li> <li>2 Akacia Healthcare (Pty) Ltd</li> <li>3 Sanofi-Aventis South Africa (Pty) Ltd</li> <li>4 Merck (Pty) Ltd</li> <li>5 MSD (Pty) Ltd</li> <li>6 Gulf Drug Company (Pty) Ltd</li> <li>7 Inova Pharmaceuticals (Pty) Ltd</li> <li>8 Biotech Laboratories (Pty) Ltd</li> <li>9 Accord Healthcare (Pty) Ltd</li> <li>10 Sandoz SA (Pty) Ltd</li> <li>11 Specpharm (Pty) Ltd</li> <li>12 Bayer (Pty) Ltd</li> <li>13 Medivision (Pty) Ltd</li> <li>14 Zentiva South Africa (Pty) Ltd</li> <li>15 Dezzo Trading 392 (Pty) Ltd</li> <li>16 Resmed Healthcare</li> <li>17 Ranbaxy Pharmaceuticals (Pty) Ltd</li> <li>18 Adcock Ingram Critical Care (Pty) Ltd</li> <li>19 Pharma Dynamics (Pty) Ltd</li> <li>20 Pharmaceutical Contractors (Pty) Ltd</li> <li>21 Dr Reddy's Laboratories (Pty) Ltd</li> <li>22 Bliss Pharmaceuticals (Pty) Ltd</li> <li>23 Roche Products (Pty) Ltd</li> <li>24 Austell Laboratories (Pty) Ltd</li> <li>25 Zinplex Marketing CC</li> <li>26 Portfolio Pharmaceuticals (Pty) Ltd</li> <li>27 Meda Pharma South Africa (Pty) Ltd</li> <li>28 Innovata Pharmaceuticals (Pty) Ltd</li> <li>29 Ferring Pharmaceuticals</li> <li>30 Mirren (Pty) Ltd</li> <li>31 Ranbaxy (SA) (Pty) Limited</li> <li>32 Pharmaco Distribution (Pty) Ltd</li> <li>33 Pharmacare Ltd t/a Aspen Pharmacare</li> <li>34 Pharmachem Laboratories (Pty) Ltd</li> <li>35 Equity Pharmaceuticals (Pty) Ltd</li> <li>36 Medicine Developers International (Pty) Ltd</li> <li>37 Adcock Ingram Healthcare (Pty) Ltd</li> <li>38 Novartis South Africa (Pty) Ltd</li> <li>39 Litha Pharma (Pty) Ltd</li> <li>40 Abbott Laboratories (Pty) Ltd</li> <li>41 Astra Zeneca Pharmaceuticals (Pty) Ltd</li> <li>42 Mylan (Pty) Ltd</li> <li>43 Pfizer Laboratories (Pty) Ltd</li> </ol>

**SERVICES: GENERAL****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 01/ 2016	RENOVATIONS BID	<ol style="list-style-type: none"> <li>1. Shumanie Property Construction.</li> <li>2. Sntech Engineering</li> <li>3. Icon Business Furniture.</li> <li>4. Thebe Ya Maphike Tsepetsi Plum and Constr.</li> <li>5. Bani Pro JV.</li> <li>6. Nuel Construction and Projects cc</li> <li>7. IPSOS.</li> <li>8. Learning Strategies</li> <li>9. Reatlegile Projects.</li> <li>10. Livison Jimson Construction.</li> <li>11. Truss Master</li> </ol>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 03/ 2016	INDIVIDUAL AND COMPANY SCREENING	1. Trans Union Credit Bureau 2. Experian

**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 02/ 2016	BIOMETRIC KEY CABINET BID	1. Morse Systems Africa cc 2. Traka Africa 3. Leshalashala Delivery Services. 4. SIS 5. Xtremetec Management and Consulting. 6. Vox Telecom. 7. Amaya Industries. 8. Phokobye Security. 9. Integration Integrated Security Solution

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 04/ 2016	CALL CENTRE HOST SOLUTION BID	1. Ocular Technologies. 2. Bytes Systems Integration 3. Elingo Business Solutions. 4. Internet Solutions a division of Dimension Data. 5. Converged Infrastructure Solutions. 6. Mobile Telephone Network. 7. TeleDirect

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR****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- 047- 2015	Aiguillette to spec 0574-100-087.	1 Stepahead Military Headwear.

**TENDER INVITATION CANCELLATIONS****GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AS/ 2016/ RFB/ 001/ Travel services	These serve to advise that the bid number: AS/2016/RFB/001/Travel services is canceled with immediate effect during to wrong preferential point scoring advertised, the services providers are requested to collect their bids at the agriSETA offices.	2016-03-18	Dineo Dhlongolo, Tel: 012 301 5616

**GAUTENG: DEPARTMENT OF HEALTH: FORENSIC PATHOLOGY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDOH 15/ 2015- 2016	Appointment of a service provider for the supply and delivery of post mortem blood alcohol sampling kits for a period of 24 months.	2015-11-09	Ms A Grove, Tel: (012) 395-9361
NDOH 17/ 2015- 2016	Appointment of a service provider for the supply and delivery of toxicology sampling kits for a period of 24 months.	2015-11-09	Ms A Grove, Tel: (012) 395-9361

**GAUTENG: DEPARTMENT OF HEALTH: GAUTENG EMERGENCY MEDICAL SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 046/ 2015	SUPPLY, INSTALLATION, MAINTENANCE, AND TRAINING OF COMPUTERISED EMERGENCY MEDICAL AND DISASTER MANAGEMENT CALL CENTRE TRACKING AND DISPATCH SYSTEM AS WELL AS EMERGENCY VEHICLE TRACKING	2015-05-15	JEFFREY MAFUMO, Tel: 011 355 3879

**GAUTENG: DEPARTMENT OF HEALTH: ORAL AND DENTAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 076/ 2015	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE ANAESTHETIC WORKSTATION FOR PRETORIA ORAL AND DENTAL HOSPITAL	2015-07-10	DUMISANI FRANCISCO, Tel: 011 355 3567
GT/ GDH/ 109/ 2015	THE PROVISION OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF DENTAL EQUIPMENT FOR HEALTH AND PRISON SERVICES	2015-09-11	DUMISANI FRANCISCO, Tel: 011 355 3567

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 13/ 08/ 2015	LEASING OF OFFICE SPACE AT ALRA PARK REGION	2015-09-01	GOPOLANG MONKWE, Tel: 076 510 6970
RFP 16/ 08/ 2015	LEASING OF OFFICE SPACE AT ZONKIZIZWE REGION	2015-09-01	GOPOLANG MONKWE, Tel: 076 510 6970
RFP 17/ 08/ 2015	LEASING OF OFFICE SPACE AT GELUKSDAL REGION	2015-09-01	GOPOLANG MONKWE, Tel: 076 510 6970
RFP 19/ 08/ 2015	LEASING OF OFFICE SPACE AT VOSLOORUS REGION	2015-09-01	GOPOLANG MONKWE, Tel: 076 510 6970
RFP 20/ 08/ 2015	LEASING OF OFFICE SPACE AT THOKOZA REGION	2015-09-01	GOPOLANG MONKWE, Tel: 076 510 6970
RFP 43/ 09/ 2015	LEASING OF OFFICE SPACE AT KOKOSE/ FOCHVILLE REGION	2015-09-15	GOPOLANG MONKWE, Tel: 076 510 6970
RFP 44/ 09/ 2015	LEASING OF OFFICE SPACE AT ROODEPOORT REGION	2015-09-15	GOPOLANG MONKWE, Tel: 076 510 6970

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: GSSSD**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 07/ 15- 16	Appointment of a service provider to provide leadership coaching services to senior management employees of the dti for a period of two years	2015-09-25	Erica Dennis, Tel: 012 394 5539
dti 10/ 15- 16	Appointment of a service provider for the delivery of an export promotion training programme for 60 dti officials per annum over a 3 year period.	2015-10-23	Erica Dennis, Tel: 012 394 5539

**GAUTENG: GAUTENG DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 21/ 2015	SUPPLY AND DELIVERY OF BANDAGES AND DRESSINGS	2015-07-17	PHILEMON NHLAPO, Tel: 011 355 3685

**GAUTENG: SPECIAL INVESTIGATION UNIT: INVESTIGATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 04/ 07/ 2016	Quantity surveying	2016-04-12	Tinny Matsimela, Tel: 012 843 0154

**GAUTENG: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR 2600/ 7	Provision of Security Services	2015-07-03	Ebriem Fillis, Tel: 012 030 0722
PUR3003/ 6	Provision of Travel Management Services	2015-07-03	Ebriem Fillis, Tel: 012 030 0722
PUR1101/ 5	Refurbishment of New Office Space (Black B & C)	2015-09-29	Ebriem Fillis, Tel: 012 030 0722

**KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC021/ 1415	Construction of The New Imbali Library.	2015-01-30	B. Dube, Tel: 0332643400

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 533/ 2015	DRAINAGE OF SEPTIK TANK AT EMAMBEDWINI CLINIC.	2016-03-25	MS .W.B. PHAKATHI, Tel: 032 2948094
ZNQ 501/ 2015	SUPPLY DELIVER AND INSTALL, MEDICAL WASTE STORAGE CONTAINER.	2016-03-25	MS .W.B. PHAKATHI, Tel: 032 2948094
ZNQ 807/ 2014	SUPPLY AND DELIVER, GIVING SET FOR IVAC PUMPS SYRINGES.	2016-03-25	MS .WB PHAKATHI, Tel: 032 294 8094
ZNQ 806/ 2014	SUPPLY AND DELIVER, NEO PUFFS.	2016-03-25	MS .WB PHAKATHI, Tel: 032 294 8094
560/ 2015	SUPPLY AND DELIVER, SOUTH AFRICAN MEDICINES FORMULARY (2016).	2016-03-25	MS WB PHAKATHI, Tel: 032 294 8094

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
359/ 01/ 15	Hydroconductive dressing with levafibre technology SD 10cm x 1300cm (box of 10) x 25 Boxes	2016-03-10	Miss S. Mhlongo, Tel: 033-395 4569
331/ 01/ 15	Soft acrylic multipiece- sterile posterior chamber intra-ocular lens (PC/ILO) 6.0mm anterior asymmetric biconvex optic, 10 degrees haptics size 11.5D-20.0D x 450 Units	2016-03-10	Miss S. Mhlongo, Tel: 033-395 4569
540/ 01/ 14	Amsorb sodalime 5L jerry can AMAB 3000 x 1000 Units		Miss S. Mhlongo, Tel: 033-395 4569
102/ 05/ 15	Polyflex, non-perforated, blue, 2.4mm x 45cm x 60cm x 20 Sheets; Polyflex, non-perforated, blue, 3.2mm x 45cm x 60cm x 20 Sheets	2015-06-12	Miss S. Mhlongo, Tel: 033-395 4569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
302/ 15/ 16	supply and fit marley sheeting at NTSHONGWENI CLINIC	2015-10-08	Razack Mohamed, Tel: 031 774 1038

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 685/ 15- 16	Supply and deliver Hand Control Diathermy Point	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 686/ 15- 16	Supply and deliver Cancellous Bone Chips 2G 5x5x5mm	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 985/ 15- 16	Supply and deliver Crescent Knife Bevel up 2.6mm (Disposable)	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1429/ 15- 16	SUPPLY E360 TONER H31E LEXMARK	2016-03-14	MRS SALOSHNIIE MOODLEY, Tel: 031-2426059

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
00137/ 15	x5 Units Adson forceps with teeth and tying platform 4 3/4 inch- 120mm long x5 Units Gilles forceps- heavy strong pattern 6 inch- 155mm length	2015-11-23	S Dlamini, Tel: 031-3142376

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 43	Snap on Poster Frames	2015-10-22	Cecil Ganasan, Tel: 032 437 6204
			Cecil Ganasan, Tel: 032 437 6204
			Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 636/ 2015- 16	Repair and do upgrade to the plumbing for the general wards at Ekombe District Hospital	2016-03-18	Zama Nxumalo, Tel: 035-8348082/51
ZNQ 635/ 2015- 16	Renovations to the nurses home extension 8045 at Ekombe District Hospital	2016-03-18	Zama Nxumalo, Tel: 035-8348082/51
ZNQ 634/ 2015- 16	Renovations to the rondavals at Ekombe District Hospital	2016-03-18	Zama Nxumalo, Tel: 035-8348082/51
ZNQ 643/ 2015- 16	Repair and do upgrading to the general wards at Ekombe District Hospital	2016-03-18	Zama Nxumalo, Tel: 035-8348082/51

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 169/ 1516	REMOVE WOODEN DOORS AND FRAMES REPLACE WITH LOUVRE DOORS AND FRAMES	2015-10-27	STHENJWA NGCOMO, Tel: 039 318 1113
GCHC 168/ 1516	SUPPLY AND INSTALL WORKSHOP STORAGE	2015-10-27	STHENJWA NGCOBO, Tel: 039 318 1113
		2015-10-27	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ399/ 15/ 16	REPAIR HOSPITAL INTERCOM SYSTEM.	2016-02-16	Mr L. DOKO, Tel: 039 797 8128

**KWAZULU-NATAL: DEPARTMENT OF HEALTH IMBALENHLE CHC: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
18/ 09/ 15	HB Hemoglobin test strips x 200 boxes	2015-11-06	Mr.R.Ramndan, Tel: 033-398 9148

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 7813 W	DEPARTMENT OF Human Settlement: Hire of office accommodation at UThungulu District Office: Empangeni.  Lease Period: 05 Years.	2015-04-13	malusi, Tel: 0358743374
ZNTU 01550 W	Address the water situation at Sigananda Primary School, Nkandla.  Contract Period: 12 months.  CIDB GRADING: 4GB OR HIGHER.	2016-04-05	malusi, Tel: 0358743374

**KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: ECONOMIC REGULATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PRSA- 002- 2015: PSR- 001	Procurement of Valuation of Asset Services		Ms. Atiyah Bhabha, Tel: 0313657800
		2016-01-15	

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE CHIEF FINANCIAL OFFICER**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE18/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent.	2015-10-22	Zandarine Theron, Tel: (012) 431-1030
DPE 16/ 2015- 2016	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO TRACE AND DISTRIBUTE BENEFITS IN THE DIABO SHARE TRUST TO THE INTENDED BENEFICIARIES	2015-10-22	Zandarine Theron, Tel: (012) 431-1030
DPE 7/ 2015- 2016	The Department of Public Enterprises invites service providers to submit proposals for the leasing of photocopy machines for the production room: Knowledge Centre	2015-09-08	Zandarine Theron, Tel: (012) 431-1030

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: ELECTRICAL SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H15/ 035	Confimvaba, Nqamakwe, Willowvale & goede-moed prisons: repair, Maintenance & operation of water- and sewer works	2016-01-12	Billy Lebetha, Tel: 012 406 1753
H15/ 036	Sandton: Leeukop prison Farm: Remainder contract: repair and Maintenance Programme	2016-01-12	Billy Lebetha, Tel: 012 406 1753

**NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 17/ 2015/ 16	Outsourced Internal Audit Services	2016-03-25	Mr Ezekiel Molapisi, Tel: 012 302 2196

**NATIONAL: MINING QUALIFICATIONS AUTHORITY: PROJECT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 11/ 15- 16	PROJECT MANAGEMENT COMPANY TO OVERSEE IMPLEMENTATION OF TRAINING PROGRAMME.	2015-12-14	Ms Tsholo Dilape, Tel: 011 547 2628

**NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NSG BID 05/ 2015/ 2016	To appoint a suitable service provider for the technical development of an on line induction programme (CIP) for newly appointed public servants at occupational levels 6 - 12	2016-01-08	A de Beer, Tel: 012 441 6708

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 019- 2015	Carry out major service on TX 1800 six man diving chamber	2015-10-06	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 023- 2015	Naval Service Life Jacket; universal/one size fits all	2015-09-15	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 024- 2015	Carry out major service on RZ 1500 four man diving chamber	2015-10-06	Wendy Cooper, Tel: (021) 787-5086

**WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BIM227/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND IMPLEMENT A NATIONAL BIODIVERSITY INFORMATION SYSTEM FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)	2016-02-22	Mr A Mogashoa, Tel: 012 843 5259

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 174/ 2015	Appointment of a service provider for the procurement of two (02) tractors to be used in the implementation of the fire management projects at Roodeplat Dam and Abe Bailey Nature Reserve	Agro Tractor House Import & Export cc	R 830, 490.00	1	20

**GAUTENG: HEALTH: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 027/ 2015	SUPPLY AND DELIVERY OF THREE DIVISION PLASTIC CONTAINERS WITH LIDS, SMALL TUBS WITH LIDS AND DUAL-SURFACE POLYESTER FILM.	BAS MEDXPRESS CC	R 0.56 R 0.74 R 2.54 R 6.84	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 026- 2015	Supply, installation and commissioning of an access control system at Naval Station Durban.	Mebereko Trading 3 CC	R1 490 700.00	Level 1 (10 points)	100
SPSC- B- 049- 2015	Shoulder board; gold braid (hard).	Stepahead Military Headwear Distributors	R149 624.40	Level 2 (18 points)	98

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 130 / 15 / 16	Oxygen Gauge- Regulator high pressure gas (flow regulator barrel type as per H.T.S No. a49B (Anasthetics).	Healthware cc	R 23 704.59	Level 4	96
ZNQ 310 / 15 / 16	Clockwise closing Elbow Action Level CP WITH (SABS SAMP) Aerator Female (SABS STAMP).	Roken Trading cc	R 10 499.40	Level 1	98
ZNQ 403 / 15 / 16	Supply of Electrical Material as per attached list.	Roken Trading cc	R 23 854.50	Level 1	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5888/ 4/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS COMMODES AND OTHER SEAT SYSTEMS: VARIOUS INSTITUTIONS	CE MOBILITY WHEELCHAIRS (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 4/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS COMMODES AND OTHER SEAT SYSTEMS: VARIOUS INSTITUTIONS	SHONAQUIP (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 5/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS ACCESSORIES: VARIOUS INSTITUTIONS	CE MOBILITY WHEELCHAIRS (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 5/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS ACCESSORIES: VARIOUS INSTITUTIONS	SHONAQUIP (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 6/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS SPARE PARTS VARIOUS INSTITUTIONS	CE MOBILITY WHEELCHAIRS (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 6/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS SPARE PARTS: VARIOUS INSTITUTIONS	SHONAQUIP (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5888/ 1/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS AND BUGGIES: VARIOUS INSTITUTIONS	C.E MOBILITY WHEELCHAIRS (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 1/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS AND BUGGIES: VARIOUS INSTITUTIONS	SHONAQUIP (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 2/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS BASE SEATING SYSTEMS: VARIOUS INSTITUTIONS	C.E MOBILITY WHEELCHAIRS (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 2/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS BASE SEATING SYSTEMS: VARIOUS INSTITUTIONS	SHONAQUIP (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 3/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS POSITIONERS: VARIOUS INSTITUTIONS	C.E MOBILITY WHEELCHAIRS (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			
ZNB 5888/ 3/ 2014- H	SUPPLY AND DELIVERY OF WHEEL-CHAIRS POSITIONERS: VARIOUS INSTITUTIONS	SHONAQUIP (PTY) LTD (REFER TO KZN DEPT OF HEALTH WEBSITE FOR AWARD DETAILS)			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ688/ 10/ 15	SUPPLY AND INSTALL PA SYSTEM.	UTHUKELA TV & AUDIO	R 11115.00	20	100
ZNQ429/ 08/ 15	CUT AND REMOVE TREES AND STUMPS AS IDENTIFIED AT THE HOSPITAL.	BHEKI's TREE FELLERS	R 87 500.00	20	100
ZNQ424/ 08/ 15	CUT AND REMOVE TREES AS IDENTIFIED AT DUKUZA CLINIC.	BHEKI's TREE FELLERS	R 49500.00	20	100
ZNQ588/ 10/ 15	SUPPLY OF SWABS TAPED ABDOMINAL 370X450X4PLY.	JUST MEDICAL TRADING & ENTERPRISE	R 57 784.32	16	96
ZNQ622/ 10/ 15	SUPPLY OF ADMIN SET FOR VOLUMETRIC PUMP.	CAREFUSION SA 319 (PTY) LTD	R 44 840.00	4	84
ZNQ552/ 09/ 15	COLLECTION OF BODIES (CORPSE) FROM REFERRAL HOSPITALS.	GOLD STREET TRADING	R 27 676.00	16	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL - SCM (SIPHILE HLONGWANE)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ688/ 10/ 15	SUPPLY AND INSTALL PA SYSTEM	UTHUKELA TV & AUDIO	R 11115.00	20	100
ZNQ429/ 08/ 15	CUT AND REMOVE TREES AND STUMPS AS IDENTIFIED AT THE HOSPITAL	BHEKI's TREE FELLERS	R 87 500.00	20	100
ZNQ424/ 08/ 15	CUT AND REMOVE TREES AS IDENTIFIED AT DUKUZA CLINIC	BHEKI's TREE FELLERS	R 49500.00	20	100
ZNQ588/ 10/ 15	SUPPLY OF SWABS TAPED ABDOMINAL 370X450X4PLY	JUST MEDICAL TRADING & ENTERPRISE	R 57 784.32	16	96
ZNQ622/ 10/ 15	SUPPLY OF ADMIN SET FOR VOLUMETRIC PUMP	CAREFUSION SA 319 (PTY) LTD	R 44 840.00	4	84
ZNQ552/ 09/ 15	COLLECTION OF BODIES (CORPSES) FROM REFERRAL HOSPITALS	GOLD STREET TRADING	R 27 676.00	16	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 493/ 1516	vest men medium x 400, vest men large x 400, vest men x large250, vest men xx large x 100	THEMBISA UBUNTU SOLUTIONS	R35650.00	20.00	92.81

ZNQ403/ 1516	Tank cleaning and fuel remediation service to in situ diesel fuel generator storage tanks	LOVE LANGUAGE PROJECTS (PTY) LTD	R22000.00	16.00	96.00
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.510- 15/ 16	SUPPLY AND INSTALL FLOORING AT NURSING COLLEGE	MIC & CAITS GENERAL MAINTENANCE	R123 365.60	16	1.62
ZNQ.669- 15/ 16	SUPPLY AND DELIVER ELBOW TAPS	KFC ENGINEERING & INDUSTRIAL	R 138 510.00	20	14.48
ZNQ.618- 15/ 16	SUPPLY AND DELIVER MECHANICAL MATERIAL	SHAYIMPI DECURITY	R63 690.00	16	96.00
ZNQ.660- 15/ 16	SUPPLY AND INSTALL TRELIDOO-SIN MAIN ENTRENCE IN VARIOUS WARDS & TRELLI DOORS BUGLAR GUARDS	NTINTI TRADING	R164 375.00	20	90.54

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.510- 15/ 16	SUPPLY AND INSTALL FLOORING AT NURSING COLLEGE	MIC & CAITS GENERAL MAINTENANCE	R123 365.60	16	1.62
ZNQ.669- 15/ 16	SUPPLY AND DELIVER ELBOW TAPS	KFC ENGINEERING & INDUSTRIAL	R 138 510.00	20	14.48
ZNQ.618- 15/ 16	SUPPLY AND DELIVER MECHANICAL MATERIAL	SHAYIMPI DECURITY	R63 690.00	16	96.00
ZNQ.660- 15/ 16	SUPPLY AND INSTALL TRELIDOO-SIN MAIN ENTRENCE IN VARIOUS WARDS & TRELLI DOORS BUGLAR GUARDS	NTINTI TRADING	R164 375.00	20	90.54
ZNQ.744- 15/ 16	SUPPLY AND DELIVER STERI SHEET	ASSEGAI HEALTH-CARE	R28 810.08	20	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.510- 15/ 16	SUPPLY AND INSTALL FLOORING AT NURSING COLLEGE	MIC & CAITS GENERAL MAINTENANCE	R123 365.60	16	1.62
ZNQ.669- 15/ 16	SUPPLY AND DELIVER ELBOW TAPS	KFC ENGINEERING & INDUSTRIAL	R 138 510.00	20	14.48
ZNQ.618- 15/ 16	SUPPLY AND DELIVER MECHANICAL MATERIAL	SHAYIMPI DECURITY	R63 690.00	16	96.00
ZNQ.660- 15/ 16	SUPPLY AND INSTALL TRELIDOO-SIN MAIN ENTRENCE IN VARIOUS WARDS & TRELLI DOORS BUGLAR GUARDS	NTINTI TRADING	R164 375.00	20	90.54
ZNQ.744- 15/ 16	SUPPLY AND DELIVER STERI SHEET	ASSEGAI HEALTH-CARE	R28 810.08	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1048/ 15- 16	RENEWAL FOR LAB CONTRACT FOR ORTHODONTIC APPLIANCES AS PER ATTACHED SCHEDULE	OVERPORT DENTAL LABORATORY	R9233.04	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS802/ 15gaz	10 unit of adult, purple, nibp extension hose 3.7m.	Dubai Medical Surgical and Gen.	R13 489-00		
ZnqLS828/ 15gaz	51 units of white short sleeve shirts, for females, different sizes.	Iholo Investments cc	R5 489-00		
ZnqLS829/ 15gaz	3 cases of ethylene oxide gas cartridges ref 4-100.	Progress Medical Supplies	R41 040-00		
ZnqLS793/ 15gaz	240 units of av sets for dialog blood line systems.	B Braun	R10 123-20		
ZnqLS831/ 15gaz	4 boxes of ethylene oxide chemical indicator strips ref 1251.	Safmed Pty Ltd	R629-28		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS782/ 15gaz	1 unit of 20m heavy duty industrial type hose pipe with fittings.	Saint Bala (R.A.) Trading	R1 500-00		

ZnqLS775/ 15gaz	50 units of urinary catheters with stylet size 6f x 3ml.	Dynamed Pharmaceu-ticals	R1 282-00		
ZnqLS813/ 15gaz	3 boxes of linear cutter reloads 75mm.	Covidien	R24 298-76		
ZnqLS822/ LS23/ LS825/ LS826/ 789/ 15gaz	extended life peritoneal dialysis trf sets, short nose clamp,k-shields, minicaps, and haemocarb acid conc. 5lt.	Adcock Ingram Critical Care	R43 846-64		
ZnqLS827/ 15gaz	1000 units of disposable, padded limb restrainers.	Surgiments Trading	R24 156-00		
ZnqLS814/ LS817/ 15gaz	contour cutter stapler reloads 3mm x 4.7mm, and surgical patties	Johnson & Johnson	R11 324-57		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1071/ 15/ 16	Strip And Remove Cold Room From SCM and Relocate To Waste Area	X-Tra Cool Air-Conditioning	R59280.00	Level-1	100%
ZNQ1440/ 15/ 16	Supply And Deliver 5000Lt Water Storage Tanks with all fittings and Steel Tank Stand	4 Zo's Trading	R119850.00	Level-3	84.91%
ZNQ1866/ 15/ 16	Supply And Deliver Elbow Mixers Wall Type	Mbomvu And Sons D.S.C.C.	R44400.00	Level-1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 968/ 15- 16	SUPPLY AND DELIVER MOVABLE/ PORTABLE BEDSIDE EXAMINATION LAMP ADJUSTABLE TO THE REQUIRED POSITION	SSEM MTHEMBU MEDICAL	R 47 025.00	3	96
ZNQ: 1058/ 15- 16	SUPPLY AND DELIVER RAE PRE-FORMED ORAL TUBE 5.5MM CUFFED	ALLENCO MEDICAL AND DENTAL SUPPLIES	R 12 825.00	1	100
ZNQ 1309/ 15- 16	SUPPLY AND DELIVER COAL PEAS	KWAZULU SJ CON-STRUCTIONS AND SUPPLIES cc	R188 100.00	1	99.79
ZNQ 1376/ 15- 16	SUPPLY AND DELIVER COAL PEAS	KWAZULU SJ CON-STRUCTIONS AND SUPPLIES cc	R 188 100.00	1	99.79
ZNQ 825/ 15- 16	SUPPLY AND DELIVER SAFETY NEEDLES 21G, 22G, AND 23G	PURE WONDER-MED cc	R 2 941.20	3	96
ZNQ 730/ 15- 16	SUPPLY AND DELIVER COOLER BOX 26 L	GAMZITHO TRADING AND PROJECT	R 4 485.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 951/ 15- 16	SUPPLY AND DELIVER STERILIZATION CREPE 900 X 900MM (STERI-SHEET)	UNITRADE 1032cc	R 159 600.00	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1586/ 15/ 16	350 Pairs, Stockings anti-embolism thigh high x-large.	Covidien (Pty) Ltd	R 26,896.59	-	-
ZNQ 1603/ 15/ 16	12 Months contract, Provision of pest control services for the hospital.	Hankai pest Control	R 38,280.00	-	-
				-	-
				-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22/ 2016	FIRE EXTINGUISHERS	EAGLE FIRE CONTROL	R 23 852.45	20	100
ZNQ 169/ 2015	COOLER BOXES 52L	BAFAZI BUSINESS CORP CC	R 147 060.00	8	16
ZNQ 168/ 2015	COOLER BOXES 23L	BAFAZI BUSINESS CORP CC	199 044.00	8	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ204/ 15/ 16	Supply and Deliver Vaccine Refrigerator (Chest type) as per specification	Camicento	R 199 000.00	20 points (level 1)	73.43

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
396/ 15/ 16	Aluminium handle mop steel clip grip white,blue,red and green handles mop head multi-yarn (stay flat looped) white,blue,red and green	Hlelolusha consaltants (Pty) Ltd	R49 550.00	20.00	76.20
397/ 15/ 16	moroccele nose plugs with thread for child and adults	SHAPPARD MEDICAL C.C	R57 000.00	12.00	73.94
398/ 15/ 16	installation of electrical boom-gate	STILLGIANT SOLUTIONS (PTY) LTD	R80 000.00	16.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM STORES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 304/ 15	high back, sleigh base with arm rest chairs x 30 units	Remau office furniture	R30 745.80	1	20
ZNQ 260/ 15	Replace floor covering at PHC department.	Zeenago Trading	R112 800.00	1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH IMBALENHLE COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT IMBALENHLE COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
18/ 09/ 15	HB Hemoglobin test strips (BOX OF 4) x 200 boxes	Fit health care & diagnostics (PTY)LTD	R188784.00	18.00	68.63

**NATIONAL: DEPARTMENT OF POLICE: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 49TR(15)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIVE (5) STEREO-MICROSCOPE EQUIPMENT ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR FSL: DIVISION: FORENSIC SERVICES	Carl Zeiss (Pty) Ltd	R 784 890.00 (Vat inclusive)	Non-compliance	0.00

**WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: SPORT DEVELOPMENT**

Tender Number	Tender Description	Awarded To	Amount	B-BBEE Status	Total Points
5/1/3 CAS 05/2015	Bid for the provision of sport and recreation equipment (activity-based resources for next-level/ specific activity participation) to the Western Cape Department of Cultural Affairs and Sport	TRF Sport (Board games excluding "Snakes & Ladders and Ludo")	R477 840,00	1	100.00
		Sportwise Marketing (Music, Arts & Drama)	R367 642,88	4	95.00
		Sportwise Marketing (Variety of Equipment)	R1 170 969,56	4	66.57

**WESTERN CAPE: DEPARTMENT OF HEALTH: THEATRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH PT 64/ 2015	SUPPLY AND DELIVERY OF HUMAN DONOR CORNEAS AND GLYCEROL PRESERVED GRAFT OVER A THREE (3) YEAR PERIOD.	NATIONAL MEDICAL SUPPLIES	R 3,495,600.00	LEVEL 1= 10 POINTS	100

**SERVICES****EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: TOWN PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 023	Department of Justice and Constitutional Development Eastern Cape (Port Elizabeth): Site Clearance process for placing of park homes for magistrates offices: Kwanobuhle, New Brighton, Peddie and Zwelitsha- Appointment of consultant	Urban Dynamics Eastern Cape Inc	R915 420.00	Level 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL15/ 104	Bloemfontein NDPW Workshop: Supply and deliver various material electrical for a period of 24 months	Sekakama Holdings	R 13 160,25	1	20

**FREE STATE: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 19TV (15)	CONVERSION OF FOUR (4) TATA TRUCKS INTO RECOVERY VEHICLES: MECHANICAL SERVICE: FREE STATE	BONNY MED	R995 900.00	3 = 16	96
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

**GAUTENG: COUNCIL FOR GEOSCIENCE: MINERALS AND ENERGY RESOURCES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 028	Appointment of a preferred service provider for the analysis of soil samples in large batches for a duration of three years.	Intertek Genalysis SA (Pty) Ltd	R 546.42 per sample	Non Compliant	90

**GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL: NORTHERN REGION CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 210- 2015/ 1	The demolition of the Erasmusrand Footbridge (B1375) National route 1 section 21.	Jet demolition (Pty) Ltd	R4 385 818.26	5	94

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 036	PROVISION OF INSURANCE BROKING SERVICES	GIB Insurance Brokers (Pty) Ltd	R102 600.00 for year 1	0.00	90.00

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 038	New Manager Development Programme	Henley Business School Limited	R1 008 900.00	N/A	N/A

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 038	New Manager Development Programme.	Henley Business School Limited	R1 008 900.00	N/A	N/A

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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MHSC/ 039/ 15- 16	Appointment of Service Provider for Supply and delivery of Stationery.	NIOH	Price per Item	Level 2	38.6
	Designing of occupational Health and Safety Performance System.				
	Review of the SIMRAC Handbook for Occupational Health in The South African Mining for a period of 12 Months.				

**GAUTENG: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDA13/ FIN06/ 15	The Supply, Delivery, Commissioning and Maintenance of Multifunction printers to NDA over a period of 36-Months.	Konica Minolta	R1210656.00	3	88.99
NDA14/ FIN06/ 15	The Provision of Configuration and Maintenance of Internet Services Solution to all NDA offices over a period of 24 Months	Vox Telecommunications	R6629736,16	8	90

**GAUTENG: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDA13/ FIN06/ 15	The Supply, Delivery, Commissioning and Maintenance of Multifunction printers to NDA over a period of 36-Months.	Konica Minolta	R1210656.00	3	88.99
NDA14/ FIN06/ 15	The Provision of Configuration and Maintenance of Internet Services Solution to all NDA offices over a period of 24 Months	Vox Telecommunications	R6629736,16	8	90

**GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2014	Appointment of service provider to render a cleaning service, pest control and hygiene services for Public Protector South Africa: Head office (Pretoria) for a period of two (02) years	Masana Hygiene Services (PTY) LTD	R961 701.40	Level 2	98.00
PPSA 001/ 2015	Appointment of service provider to render Internal Audit Services for the Public Protector South Africa (PPSA) for a period of three (03) years	Ngubane & CO	R2 323 712.00	Level 1	80.87
PPSA 002/ 2015	Appointment of service provider to render a travel service in respect of air travel, accommodation, conferencing venue hire and car hire for Public Protector South Africa (PPSA) for a period of three (03) years	Duma Travel (Pty) Ltd t/a Duma Travel	R1 870.00 (Service Fee)	Level 1	81.28

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: RESEARCH AND DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 05 EDTEA 15/ 16	Appointment of a Service Provider for the Establishment of a KZN Energy Agency and Fund.	Petraspaces (Pty) Ltd			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ665/ 2015/ 16	Supply Hand Cauteries Ophthalmic Tip Low Temp.	Allenco Medical	R 66 120.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 105/ 2015	Cleaning Of Buildings at RLNN (6 month contract)	Ojakalasi Security/ Solutions	R160 804.62	3	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ567/ 2015- 16	Supply and deliver tegaderm transparent dressing film	PMS Medical cc	R119700.00	20	100
ZNQ622/ 2015- 16	Supply and deliver pastoe chairs 4 in 1 (four jointly-chairs) for Mfongosi clinic colour maroon.	Hotel Requisites	R34975.00	20	85.42

ZNQ616/ 2015-16	Supply and deliver pastoe chairs 4 in 1 (four jointly-chairs) for Manyane clinic colour maroon.	Hotel Requisites	R34975.00	20	85.42
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
00138/ 15	Plastic surgery instruments-scissors	Medhold Medical	R 14 833.15		
00178/ 15	Replacement of the chiller plants- second chilled water pump	Valucorp	R 181 909.80		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 71- 15/ 16	Porters Service	Empilweni Management Solutions	R 194 093.95	Level 1	82.71

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ321 / 2015	WHEELCHAIRS WITH MAGS WHEELS AND CUSHIONS	C.E. MOBILITY	R 71743-98	4	12
ZNQ318 / 2015	DEMOLITION OF OLD IN SERVICE PREFAB BUILDING	DIVERSIFIED ENTERPRISES	R 29 900-00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0869/ 2015-16	Oxygen stand holder for 5.5 kg stainless steel QTY 39 units)	Royal Medical	R44015.40	Level 3	96
ZNQ0871/ 2015-16	Chromic 2140RC(QTY 89 boxes) Sutures 3226TF (QTY 97 boxes) Sutures 3140 RC (QTY 98 boxes) Sutures 3148TH/V317G (97 boxes)	Clinisut	R46 853.91	Level 3	84.03

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01832 W	Lindizwe Primary School: Upgrade and repairs to entire school Contract Period: 20 months	H.A. van der Laan	R 15 012 125.07	09	96.38

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Notice to all: CIDB GRADE 1 to 6 - Registration on the Supplier Database: Eyesizwe Contract Development Programme Phase 2.	The approved list of service providers will be on the Departmental Website, Natal Witness, Isolezwe and Mercury on the 18/03/2016	N/A	N/A	N/A
ZNTD 003304W-WIMS NO. 047063	King Edward VIII Hospital: Repairs storm water sewer and parking areas.	Leomat JJS Construction JV	R 64 823 571.48	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 01428W	Kwazulu-Natal: EThekweni Region: Maphumulo: Banguni Secondary School: Add 2 multi - purpose classrooms and one media centre	Durban Maintenance and Building	R 17 052 280.56	Level 2	99.00
ZNTD 03403W	Kwazulu-Natal: EThekweni Region: Bothas Hill: Mbhanana Zenex Primary School: Replacement of Perimeter Fencing	Mum' 2 Grill	R 619 400.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 02564W:	DEPARTMENT OF EDUCATION: ACACIAVALE PRIMARY SCHOOL: REPAIRS TO STORM DAMAGED BUILDINGS.	LUYANDIZA INVESTMENTS	R1 824 860.55	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: TOWN PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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H15/ 025	Department of Justice and Constitutional Development KwaZulu Natal: Site Clearance for placing park homes for magistrates offices: Umlazi, Camperdown, Scottburgh, Ongoye, Empangeni-Appointment of consultant	Delta Built Environment Consultant (PTY) LTD	R1 293 159.00	Level 2	9
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**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2910/ 14 T	Supply of Steel Reinforcing.	Various Suppliers	Various	Various	Various

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3236/ 15 T	Pothole Repair and Patching.	Various Supplier	Various	Various	Various

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM: CONTRACTS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0050/ 15 T	Proposal for the Service Provider who can Develop Suitably Skilled Pothole Patching Contractors.	Inkanyiso Consulting	R 43 050,544.82	Level 2	99.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM: CONTRACTS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0050/ 15 T	Proposal for the Service Provider who can Develop Suitably Skilled Pothole Patching Contractors.	Inkanyiso Consulting	R 43 050,544.82	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T20/ 2015/ 16	Appointment of Service Provider to render cleaning service for the KwaZulu Natal Film Commission for a period of 3 years.	Sukuma Uzame Trading cc	1749373.92	1	100
KZNFC- T22/ 2015/ 16	Appointment of service provider to render IT Managed service to the KwaZulu Natal Film Commission for a period of 3 years.	Dimesnion Data	1773327.07	2	99

**LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL: NORTHERN REGION: ROUTINE ROAD MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 049- 2015/ 1	Routine Road Maintenance National route N1/29X from Louis Trichardt to Beit Bridge Border Post, R524 from Louis Trichardt to Punda Maria Gate and R578 from Louis Tichardt to Giyani	Penny-Farthing Engineering SA (Pty) Ltd	R124 040 444.88	2	99
NRA- R.573- 030- 2016/ 3F	Consulting Engineering Services for the Upgrade of National Road R573 section 3 from Limpopo/Mpumlanaga Provincial border to Marble Hall.	Leo Consulting (Pty) Ltd	R125 509 958.70	2	99

**MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST15/ 056	KABOKWENI SAPS: REPAIR AND RENOVATION OF POLICE STATION AND ALL OFFICIAL QUARTERS	ENZAR TRADING 23CC	R 12 443 607.30	3	8
NST15/ 062	LYDENBURG PRISON: REPAIR AND MAINTENANCE OF BUILDINGS, RELATED SERVICES, ELECTRICAL AND MECHANICAL INSTALLATIONS AND CIVIL INFRASTRUCTURE	TCT CIVIL AND CONSTRUCTION	R 14 065 442.09	1	10
NST15/ 061	NELSPRUIT PRISON: REPAIR AND MAINTENANCE OF CIVIL INFRASTRUCTURE	MEONDO TRADING 333	R 11 747 974.74	3	8

**NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SOCIAL COHESION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC 06/ 15- 16	Appointment of a service provider to roll-out community conversation for the 2015/16 to 2018/19.	National Institute Community Development & Management Trust t/a NICDAM	R6 424 791.60	3	6

**NATIONAL: DEPARTMENT OF ENERGY: AUXILIARY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 014/ 2014/ 15	Appointment of a service provider to render cleaning services, hygiene services and the supply of cleaning equipment and material in the Department of Energy Head Offices in Pretoria for a period of twenty four (24) months	Two For Joy Trading cc	R3,659,058.87	Level 3	98

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: TOWN PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 024	Department of Justice and Constitutional Development: Gauteng- Pretoria: Site Clearance process for placing of park homes for magistrates offices: Welbekend, Soshanguve, Mamelodi and Cullinan- Appointment of consultants	Khare Incorporated	R717 239.25	Level 2	18
H15/ 026	Department of Justice and Constitutional Development: Gauteng- Johannesburg: Site Clearance Process for placing of park homes for magistrates offices- Appointment of consultant	Khare Incorporated	R1 905 450.40	Level 2	9

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: TOWN PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 027	Department of Justice and Constitutional Development (DOJ& CD) Mpumalanga: Site Clearance process for placing of park homes for magistrates offices- Appointment of consultant	Umsebe Development Planners	R2 417 612.00	Level 2	9

**NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 21/ 2014/ 15	Business Analysis and Design Service	Developmentnomics (Pty) Ltd	R 801 779.23	1	100

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SAASTA****SAASTA**

PRICE PROPOSAL (Inclusive of VAT and all other taxes)	TOTAL COST Cap Price	TECHNICAL SCORES	REFERENCE SBD6.1	TOTAL POINTS	B-BEE LEVEL
1. CONQUESTA	R 149 986.00	92.50	N/A	N/A	N/A
2. DEVCOMM	R 149 000.00	87.81	N/A	N/A	N/A
3. FEMSISSA	R 149 600.00	86.56	N/A	N/A	N/A
4. MYKATRADE T/A HANDS ON TECHNOLOGIES	R 143 657.60	73.44	N/A	N/A	N/A
5. NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	R 143 305.00	90.63	N/A	N/A	N/A
6. SOUTH AFRICAN INSTITUTE OF PHYSICS	R 63 250.00	87.50	N/A	N/A	N/A
7. TSHWANE UNIVERSITY OF TECHNOLOGY	R 149 484.46	85.63	N/A	N/A	N/A
8. UNIVERSITY OF CAPE TOWN	R 130 000.00	79.69	N/A	N/A	N/A

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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 2 OF 2**

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02908



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

**NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G225/ 2015	APPOINTMENT OF A THATCHING CONTRACTOR TO DO THE REQUIRED REPAIRS AND MAINTENANCE OF THATCH ROOFING AND MINOR BUILDING REPAIRS AT THE LOWVELD NATIONAL BOTANICAL GARDEN	Safari thatching Lowveld cc	R1, 642,975.75	None	90

**WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: OCEANS AND COASTS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1328	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF FEES FOR RECLAMATION OF LAND, COASTAL WATERS DISCHARGE PERMITS, DUMPING OF WASTE AT SEA, COASTAL ACCESS AND OFF-ROAD VEHICL	EOH Coastal and Environmental Services	R1 093 545.00	level 2	9

**WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: OCEANS AND COASTS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1324	The appointment of a service provider to provide the following services: supply and delivery food items to the directorate: southern oceans and Antarctic support for Marion Island, Gough Island and Sanae (Antarctica) for a period of four years	EOH Coastal and Environmental Services	As per cost item	level 1	10

**WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: TOWN PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 029	Department of Justice and Constitutional Development Western Cape Province: Site Clearance process for placing of park homes for magistrates offices: Grassy Park, Clanwilliam, Vredenburg, Langebaan and Grabouw- Appointment of consultant	Delta Built Environment Consultant (PTY) LTD	R1 250 527.56	Level 2	9

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on supplier database <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Applications obtainable from:</i> Supplier database registration forms are available on the CHIETA website ; <a href="http://www.chieta.org.za">www.chieta.org.za</a> Completed forms should be submitted to ; CHIETA , No 2 Clamart Road , Richmond Johannesburg 2092, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Complete database forms will not be accepted if all mandatory documents are not attached.. <i>Post or Deliver Application to:</i> P.O box 961 Auckland park 2006. No 2 Clamart Road Richmond 2092 <i>For technical information please contact:</i> Thendo Nemalili. <i>Tel:</i> 0116287000 <i>Email:</i> <a href="mailto:procurement@chieta.org.za">procurement@chieta.org.za</a>. <i>Hours:</i> 08:00-16:30. <i>For completion of application documents please contact:</i> Ruth Manari, <i>Tel:</i> 0116287000, <i>Email:</i> <a href="mailto:procurement@chieta.org.za">procurement@chieta.org.za</a>, <i>Hours:</i> 08:00-16:30. Forms attached.</p>	Gauteng: Chemical Industries Education and Training Authority	Not Applicable	2016-04-18

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.</p> <p>DTPC maintains an accredited supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.</p> <p>The forum is aimed at providing Current and Prospective Contractors with an understanding of DTPC Supply Chain Processes pertaining specifically to Tenders and Quotations.</p> <p>All DTPC Contractors and Prospective Contractors are hereby invited to attend a DTPC Supplier Forum as follows:</p> <p><i>Meeting/Briefing Session:</i> 30 March 2016, 00:00. 09:00 – 12:00 (Session 1) - GENERAL SERVICES - General Services i.e. Wholesale Trade, Commercial &amp; Allied Services, Laboratory Consumables, Security Services &amp; Suppliers, Maintenance Services &amp; Supplies, Information Technology. PROFESSIONAL SERVICES - Engineering &amp; Environmental Consultants - Agriculture, Training Firms &amp; Accounting Firms, Communication &amp; Strategic Services, HR Related.</p> <p>13:00 – 15:00 (Session 2) Construction companies only to attend this session - Construction &amp; Construction related contractors - Civil; Structural; Renovations; Electricity; Water; Buildings; Roads etc..</p> <p><i>Applications obtainable from:</i> Dube TradePort Corporation Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom</p> <p><i>Payment Details:</i> Not applicable, <i>Notes:</i> not application.</p> <p><i>Post or Deliver Application to:</i> Dube TradePort Corporation 29 Degrees South 7 Umsinsi Junction, La Mercy</p> <p><i>For technical information please contact:</i> DUBE TRADEPORT CORPORATION. <i>Tel:</i> 0328140000. <i>Fax:</i> 0328140102 <i>Email:</i> shashni.narain@dubetradeport.co.za. <i>Hours:</i> 0800 - 1630.</p> <p><i>For completion of application documents please contact:</i> SHASHNI HARDAV-NARAIN, <i>Tel:</i> 0328140000, <i>Fax:</i> 0328140102, <i>Email:</i> shashni.narain@dubetradeport.co.za, <i>Hours:</i> 0800 - 1630.</p> <p>FOR ENQUIRIES KINDLY CONTACT : Shashni Hardav-Narain : <i>Tel.:</i> 032 - 814 0107 e-mail : Shashni.narain@dubetradeport.co.za</p>	KwaZulu-Natal: Dube TradePort Corporation: Supply Chain Management	Not Applicable	2016-03-30
<p>The following changes will be effected as of 1 April 2016:</p> <p>Suppliers who wish to render services to NEF will no longer register at NEF directly. Suppliers will have to register on the National Treasury Database as per National Treasury Circular No 3 of 2015/2016 – Central Supplier Database (CSD).</p> <p>National Treasury will maintain the database for the NEF suppliers.</p> <p>All existing and prospective suppliers are requested to self-register on the CSD by accessing the National Treasury website at <a href="https://secure.csd.gov.za/">https://secure.csd.gov.za/</a></p> <p>For further information please check: <a href="http://ocpo.treasury.gov.za/Pages/default.aspx">http://ocpo.treasury.gov.za/Pages/default.aspx</a></p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Applications obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> KEDIBONE MBOWENI. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> MBOWENIK@NEFCORP.CO.ZA. <i>Hours:</i> 08H00 TO 18H00.</p> <p><i>For completion of application documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p>	National: National Empowerment Fund: National Empowerment Fund	Not Applicable	2016-04-01

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE																								
<p>Parliament of the Republic of South Africa invites prospective vendors to register in its Supplier Database which will be used for the acquisition process and will contribute to efficient administration in line with the aforementioned legislation. An invitation is extended to suppliers and service providers nationally to apply for registration for the following commodities:</p> <table border="0"> <tr> <td>1. Laundry services</td> <td>8. Office supplies &amp; equipment</td> </tr> <tr> <td>2. Training &amp; development</td> <td>15. Audio-visual equipment &amp; services</td> </tr> <tr> <td>16. Security equipment &amp; services</td> <td>9. Office furniture &amp; fittings</td> </tr> <tr> <td>3. Apparel (Clothing &amp; Footwear) software</td> <td>10. Computer equipment &amp; software</td> </tr> <tr> <td>4. Psychometric assessments</td> <td>17. Event management</td> </tr> <tr> <td>5. Textile supplies &amp; services</td> <td>11. Bar-coding services &amp; equipment</td> </tr> <tr> <td>6. Removal / relocation services</td> <td>12. Promotional items</td> </tr> <tr> <td>7. Office partitioning</td> <td>13. Electrical appliances</td> </tr> <tr> <td></td> <td>14. Transport services</td> </tr> </table> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Supplier Accreditation Form (SAF) from the Parliament website at <a href="http://www.parliament.gov.za/live/content.php?Item_ID=448">http://www.parliament.gov.za/live/content.php?Item_ID=448</a> (click on the link titled "Supplier Accreditation Form (SAF)"). Alternatively, the SAF can be requested via e-mail: <a href="mailto:supplierdatabase@parliament.gov.za">supplierdatabase@parliament.gov.za</a>.</p> <p>NB: Vendors that have already registered are requested to re-submit their updated documents &amp; information. It is the responsibility of the registered vendors to notify Parliament if there are any changes to the information previously submitted.</p> <p><i>Post or Deliver Application to:</i> Postal address: P.O Box 15, Cape Town, 8001</p> <p>Physical address: Office 5/014, 5th Floor, 90 Plein Street, Cape Town. Supplier Accreditation Form (SAF) and supporting documents submitted via fax or e-mail will not be accepted. SAF must either be posted or hand delivered to our offices. Vendors are requested to please mark the envelope "FOR ATTENTION: SUPPLIER DATABASE SPECIALIST" should they choose to submit their SAF via post.</p> <p><i>For technical information please contact:</i> Mr. S. Ndlovu or Mr. O. Mdutyana. <i>Tel:</i> 021 403 8139 / 8436. <i>Fax:</i> 021 403 2603 <i>Email:</i> <a href="mailto:supplierdatabase@parliament.gov.za">supplierdatabase@parliament.gov.za</a></p> <p><i>For completion of application documents please contact:</i> Mr. S. Ndlovu or Mr. O. Mdutyana, <i>Tel:</i> 021 403 8139 / 8436, <i>Fax:</i> 021 403 2603, <i>Email:</i> <a href="mailto:supplierdatabase@parliament.gov.za">supplierdatabase@parliament.gov.za</a></p> <p>List of compulsory documentation that must be submitted in order for the application to be successful:</p> <table border="0"> <tr> <td>1. Application form (completed in full)</td> <td>3. Original &amp; valid Tax Clearance certificate</td> </tr> <tr> <td>2. Proof of business registration</td> <td>5. Confirmation of banking details</td> </tr> <tr> <td>4. Certified copy of B-BBEE Certificate, or Sworn affidavit</td> <td>6. Certified copies of IDs of Owners.</td> </tr> </table>	1. Laundry services	8. Office supplies & equipment	2. Training & development	15. Audio-visual equipment & services	16. Security equipment & services	9. Office furniture & fittings	3. Apparel (Clothing & Footwear) software	10. Computer equipment & software	4. Psychometric assessments	17. Event management	5. Textile supplies & services	11. Bar-coding services & equipment	6. Removal / relocation services	12. Promotional items	7. Office partitioning	13. Electrical appliances		14. Transport services	1. Application form (completed in full)	3. Original & valid Tax Clearance certificate	2. Proof of business registration	5. Confirmation of banking details	4. Certified copy of B-BBEE Certificate, or Sworn affidavit	6. Certified copies of IDs of Owners.	National: Parliament of the Republic of South Africa: Supply Chain Management	Not Applicable	2016-04-15
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# **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](mailto:Renny.Chetty@gpw.gov.za)),

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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Publications: Tel: (012) 748 6053, 748 6061, 748 6065