



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 620

Pretoria, 17 February 2017

No. 2952

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

ISSN 1682-4501



02952



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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	21
SUPPLIES: ELECTRICAL EQUIPMENT	21
SUPPLIES: MEDICAL.....	23
SUPPLIES: PERISHABLE PROVISIONS.....	44
SUPPLIES: STATIONERY/PRINTING	51
SERVICES: GENERAL.....	52
SERVICES: BUILDING	67
SERVICES: CIVIL.....	78
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	85
SERVICES: PROFESSIONAL	89
DISPOSALS: GENERAL.....	106
REGISTRY OF POTENTIAL SUPPLIERS.....	107
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	108
ERRATUM	108
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	112
TENDER INVITATION CANCELLATIONS.....	115
RESULTS OF TENDER INVITATIONS.....	120
SUPPLIES	120
SERVICES.....	124
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	136

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES**EXTRAORDINARY GAZETTES**

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPITAL ACQUISITION OF NEW FLOATING JETTY, ROBBEN ISLAND</p> <p><i>Meeting/Briefing Session:</i>Friday 24 February 2017, at 10h00 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape. Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building 24 February 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected at no cost from 11H00, Friday, 17 February 2017 at the CDC's Cape Town Offices situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> CDC Cape Town Offices situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town. Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/645/16 – CAPITAL ACQUISITION OF NEW FLOATING JETTY, ROBBEN ISLAND".</p> <p><i>For technical information please contact: Email:</i> CPTtenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> CPTtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 645/ 16	2017-03-13 at 12:00
<p>Supply, Delivery and Installation of Office Furniture for the Council for the Built Environment</p> <p><i>Meeting/Briefing Session:</i>A Site Inspection Meeting will be held. 21 February 2017, 10:30. 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Drive, Nieuw Muckleneuk, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Drive, Nieuw Muckleneuk, Brooklyn, Pretoria or alternatively it can be accessed from the CBE website at www.cbe.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Drive, Nieuw Muckleneuk, Brooklyn, Pretoria. Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mrs Sarie Treeby, <i>Tel:</i> 012-424 9802. <i>Fax:</i> 012-346 3986 <i>Email:</i> sarie@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Sha Nanthlall, <i>Tel:</i> 012-424 9813, <i>Fax:</i> 012-346 3986, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment	CBE 1/ 2017	2017-02-27 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES AT KLERKSDORP, POTCHEFSTROOM, WOLMARANSSTAD AND CHRISTIANA CORRECTIONAL CENTRES: PERIOD: 01 MAY 2017 TO 31 MARCH 2019</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 27 February 2017, 11:00. KLERKSDORP CORRECTIONAL CENTRE, CNR BUCKLE AND OR TAMBO STREET, ELLATON, KLERKSDORP.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building 3rd Floor, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 06/2017NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.Legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 06/ 2017NW	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of groceries for a period of 24 months to twenty-eight (28) Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost 2. Email - n/a 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost , <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 10/ 2017	2017-03-13 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES FOR 24 MONTH</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 03 March 2017, 10:00. PRISON FARM BARBERTON CORRECTRIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE, KRUGER STREET, BARBERTON, 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box) , Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Ms Muedi RB or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> Alice.dzivhani@dcs.gov.za OR brenda.muedi@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Muedi RB or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> alice.dzivhani@dcs.gov.za or brenda.muedi@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 6/ 2017	2017-03-17 at 11:00
<p>SUPPLY AND DELIVERY OF COAL PEAS FOR ONE YEAR</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 03 March 2017, 10:00. PRISON FARM BARBERTON CORRECTRIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE, KRUGER STREET, BARBERTON, 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box) , Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Ms Muedi RB or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> alice.dzivhani@dcs.gov.za or brenda.muedi@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Muedi RB or Ms. Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or brenda.muedi@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 8/ 2017	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL FOR ONE YEAR</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 03 March 2017, 10:00. PRISON FARM BARBERTON CORRECTRIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE, KRUGER STREET, BARBERTON, 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Ms Muedi RB or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> alice.dzivhani@dcs.gov.za or brenda.muedi@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Muedi RB or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> alice.dzivhani@dcs.gov.za or brenda.muedi@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 7/ 2017	2017-03-17 at 11:00
<p>Supply and delivery of Groceries: maize meal and whey milk powder for KZN region - Period: 01 May 2017 to 30 April 2019</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend the COMPULSORY INFORMATION MEETING to acquaint themselves with the extent of the goods/services required. Prospective bidders will be required to bring along completed BD6.2 attached on the bid document which will be signed and stamped by Departmental official on the date and time of the compulsory information meeting. 27 February 2017, 11:00. Pietermaritzburg Club & Recreational hall, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. (please see the SBD 1 of the bid document for illustration where the bid box is located)</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406/08. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Various Manage- ment Areas	KZN 01/ 2017	2017-03-13 at 11:00
<p>SUPPLY AND DELIVERY OF COAL "GRADE A": LOSPERFONTEIN CORRECTIONAL CENTRE:RUSTENBURG MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 March 2017, 10:00. LOSPERNTEIN CORRECTIONAL CENTRE:BOILER.</p> <p><i>Bids obtainable from:</i> 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 01/2017 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela & President Mbeki Drive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Legoale Oratile. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1533 <i>Email:</i> legoale.oratile@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1533, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Depart- ment of Correc- tional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 01/ 2017 NW	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install HCRW Central Storage Area (02 Units)</p> <p><i>Meeting/Briefing Session:</i> First meeting will be held at KwaDabeka CHC at 11:00 then the following meeting will be held at Clermont Clinic at 12:30 21 February 2017, 11:00. KwaDabeka Community Health Centre.</p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Site Inspection Meeting. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope <i>For technical information please contact:</i> Billy Jantjies. <i>Tel:</i> 031 714 3761. <i>Fax:</i> 031 714 3760 <i>Email:</i> William.Jantjies@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 766/ 16	2017-02-24 at 11:00
<p>Supply, Delivery and Training of Battery operated Jack for pallet at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 332/ 16/ 17	2017-02-28 at 11:00
<p>Supply, Delivery and Training of Industrial, ride on and 3 wheeler lawn mowers at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 317/ 16/ 17	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Training of Battery operated Tow Tractor at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No. 7 Durnacol Road , Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SCM - Dannhauser CHC	ZNQ 335/ 16/ 17	2017-02-28 at 11:00
<p>Pest control services for Charles Johnson Memorial Hospital as well as 15 clinics (2 year contract). Documents available on the site meeting day</p> <p><i>Meeting/Briefing Session:</i>Site meeting 28 February 2017, 10:30. C.J.M.Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms Landiwe. <i>Tel:</i> 034-271 6445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0585/ 2016- 17	2017-03-09 at 11:00
<p>Dr whites sanitary pads towel looped 12's (350 bale)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms Landiwe. <i>Tel:</i> 034-271 6445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0584/ 2016- 17	2017-03-09 at 11:00
<p>Commercial yard electrical lawnmower 300w (15)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms Landiwe. <i>Tel:</i> 034-271 6445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0583/ 2016- 17	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL OF X-rays - years 2010/2011 for disposal <i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL. <i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060 <i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 410/ 2016	2017-03-07 at 11:00
<p>SUPPLY PAINT <i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL. <i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060 <i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 409/ 2016	2017-03-07 at 11:00
<p>Supply and deliver Turn-O-File tier heavy duty, 1500x1500 lockable steel stationery cupboards, Four tier compartment (Staff locker), and Cabinet filling metal 4 drawer. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital - Supply Chain Management @ 7:30am to 16:00pm Monday to Friday. <i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted. <i>For technical information please contact:</i> Mr. D. Myhes. <i>Tel:</i> (033) 4139400 Ext. 486. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p>	KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 13/ 02/ 2017	2017-02-28 at 11:00
<p>Supply and delivery of newspaper and magazines on daily/weekly/monthly basis to the Department of Planning, Monitoring and Evaluation (DPME) for a period of 24 months <i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 February 2017, 10:00. Department of Planning Monitoring & Evaluation, 330 Grosvenor Street, Hatfield, Pretoria. <i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Mr Jeffrey Mafale. <i>Tel:</i> 012 312 0495 <i>Email:</i> Jeffrey.Mafale@dpme.gov.za. <i>Hours:</i> 8:00 - 16:00. <i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Depart- ment of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 12- 2016/ 17	2017-03-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE PANEL OF QUALIFIED TOWN PLANNING PROFESSIONALS TO PROVIDE PROFESSIONAL SERVICES FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF THREE (3) YEARS: BUILT ENVIRONMENT, CATEGORY 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> BLANDINA MUSVOTO. <i>Tel:</i> 012 406 1042/ 071 6710 126 <i>Email:</i> Blandina.musvoto@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 081	2017-03-14 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE BOILER CONDITION ASSESSMENT ON SELECTED FACILITIES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 28 February 2017, 10:00. DEPARTMENT OF PUBLIC WORKS, CNR BOSMAN& MADIBA (VERMEULEN) STREET, CGO BUILDING, PRETORIA , 0001..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MICHAEL TLADI. <i>Tel:</i> 012 492 3247 <i>Email:</i> michael.tladi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 083	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE PANEL OF QUALIFIED TOWN PLANNING PROFESSIONALS TO PROVIDE PROFESSIONAL SERVICES FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF THREE (3) YEARS: BUILT ENVIRONMENT, CATEGORY 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> BLANDINA MUSVOTO. <i>Tel:</i> 012 406 1042/ 071 6710 126 <i>Email:</i> Blandina.musvoto@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 082	2017-03-14 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTAINANCE OF CANTEEN EQUIPMENTS FOR GPAA HEAD OFFICE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 24 February 2017, 10:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. <i>For technical information please contact:</i> Mmabatho Ntebele. <i>Tel:</i> 0123991471 <i>Email:</i> ammabatho.ntebele@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 13/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF INDUSTRIAL BULK AND PETROLEUM GASES (LPG) TO THE STATE FOR THE PERIOD 1 April 2017 TO 31 MARCH 2022</p> <p><i>Meeting/Briefing Session:</i>National Treasury, Room 901, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002 03 March 2017, 11:00. National Treasury, Room 901, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Maqubela, <i>Tel:</i> 012 395 6632, <i>Email:</i> sipehelele.maqubela@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT51- 2017	2017-03-17 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF OPTICAL FIBRE TEST EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town or www.ska.ac.za/tenders, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town <i>For technical information please contact:</i> Roufurd Julie. <i>Tel:</i> 021 506 7300 <i>Email:</i> rjulie@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	National: National Research Foundation: SKA SA - Square Kilometre Array	SKA SA SKRF 001 2017	2017-03-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and training of Multimode Reader</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council- nderstepoort Veterinary Institute (ARC-BTP), Private Bag X05 / 100 Old Soutpan Road (M35) Onderstepoort, Pretoria, 0110, Tender documents cost R250, <i>Payment Details:</i> EFT- standard bank, account number 011678275, branch 000545- proof of payment must be provided. Cash amount is also accepted., <i>Notes:</i> Electronic copies and sample will be forwarded after the Hard copy is Bought.</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council- – Onderstepoort Veterinary Institute (ARC-BTP), Private Bag X05 / 100 Old Soutpan Road (M35) Onderstepoort, Pretoria, 0110. documents must be deposited on the tender box at the Gate. <i>For technical information please contact:</i> Genevieve Thompson. <i>Tel:</i> 012 529 9227 <i>Email:</i> thompsonG@arc.agric.za. <i>Hours:</i> 07:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Thobakgale, <i>Tel:</i> 012 529 9480, <i>Email:</i> manol@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 30/ 02/ 17	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Examination Lamp(Electrically Operated)</p> <p>QTY: 108 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 Mhlongo. <i>Tel:</i> 034 328 8101. <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 20/02/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1342/ 16- 17	2017-03-03 at 11:00
<p>Supply and install minus 40 fridge</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Matron Z. Dube. <i>Tel:</i> 0358317153. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN074/ 2016- 2017	2017-02-28 at 11:00
<p>SUPPLY 8 X HYDROBOILS - DIMONSION- 250x150x431, VOLUME/KW- 2.5/1.5 kw, CUPS, CAPACITY- 12 TO 15, RECOVERY RATE- CUPS/MIN-COLOR/FINISH- EPOXY WHITE, 2 YEARS WARRANTY SUPPLY ONLY</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 0068/ 16	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL MAINTENANCE CONTRACTOR TO PROVIDE POWER INFRASTRUCTURE SUPPORT, CRITICAL REPAIRS, AND MAINTENANCE SERVICES ON ELECTRICAL PLANT AT THE SITA PRETORIA SITES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 23 FEBRUARY 2017 TIME: 14h00, AT SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE 23 February 2017, 14:00. NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Emmah Mpya. Tel: 012 482 2673 <i>Email:</i> emmah.mpya@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mpya, Tel: 012 482 2673, <i>Email:</i> emmah.mpya@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.za.</p>	Gauteng: State Information Technology Agency: SITA Internal Services-Facility Management	RFB 1508/ 2016	2017-03-09 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PRE-MIXED DEVELOPER (X-RAY CHEMICALS) IN 20LT X 100</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> P102 MONTEBELLO ROAD, DALTON, 3236, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS ARE AVAILABLE ON REQUEST.</p> <p><i>Post or Deliver Bids to:</i> P102 MONTEBELLO ROAD, DALTON, 3236. TENDER ITEMS TO BE DELIVERED TO THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> MR. V.A. MAVELA. Tel: 033 506 7113. Fax: 033 506 0058 <i>Email:</i> vuyo.mavela@kznhealth.gov.za or cyril.dladla@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss N. N. Buthelezi or Mr. V.A. Mavela, Tel: 033 506 7144, Fax: 033 506 0058 or 033 506 0102, <i>Email:</i> cyril.dladla@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON THE ABOVE MENTIONED ADDRESS..</p>	KwaZulu-Natal: Department of Health: MONTEBELLO HOSPITAL	ZNQ273- 2016/ 17	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRANUGEL TUBES 15G (20 TUBES PER BOX) X 20 BOXES; GRANUGEL DRESSING 15 X 15 CM (5 PCS PER BOX) X 40 BOXES; AQUACEL HYDROFIBER WOUND DRESSING 15 X 15CM (5 PCS PER BOX) X 50 BOXES; AQUACEL FORM 17.5 CM X 17.5 CM (5 PCS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST Francis hospital, Private Bag X 564 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> ST Francis Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> T.MLABA, <i>Tel:</i> 035 - 8730 203 EXT 142, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> Bongani.Mchunu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: ST Francis Hospital	ZNQ 167/ 2016	2017-02-24 at 11:00
<p>Each, Helical neurovascular coil, detachable coil size 9mm x30cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 545/ 16/ 17	2017-02-27 at 11:00
<p>Each, 3D Neurovascular coil, detachable coil, bare platinum soft various sizes 6mm x15cm, 6mm x20cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 534/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 16MMX40CM DETACHABLE COIL ,12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 485/ 16/ 17	2017-02-27 at 11:00
<p>Each, 3D Neurovascular coil, detachable coil, bare platinum soft various sizes 4mm x6cm, 4mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 531/ 16/ 17	2017-02-27 at 11:00
<p>Each, 3D Neurovascular coil, detachable coil. bare platinum soft various sizes 4mmx 10cm, 4mm x12cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 530/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH 3D NEUROVASCULAR COIL 10MMX30CM DETACHABLE COIL 12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 482/ 16/ 17	2017-02-27 at 11:00
<p>EACH NEUROVASCULAR REMODELLING DEVICE 180CM, STENT 20MMX4MM 12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> zodwa mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwam@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 481/ 16/ 17	2017-02-27 at 11:00
<p>Each, Percutaneous introducer sheath various sizes 6FR 45cm, 7FR 90cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 564/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, 360 Std detachable coil various sizes 11mm x30cm, 14mm x50cm, 15mm x40cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 548/ 16/ 17	2017-02-27 at 11:00
<p>Each, Over the wire balloon various sizes 10.0 x80 75cm, 10.0 x40 75cm, 8.0 x40 75cm, 9.0 x40 75cm, 9.0 x80 75cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 562/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 Ultra detachable coil various sizes 3mm x4cm, 3mm x6cm, 3mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 554/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Hydrophilic micro guidewire various sizes 200cm x012inch, 210cm x007inch</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 559/ 16/ 17	2017-02-27 at 11:00
<p>Each, Hydrophilic guidewire various sizes 008inch x200cm, 0.014inch x182cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department, at Level 1 Room 1F34-3 near Main Stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 558/ 16/ 17	2017-02-27 at 11:00
<p>Each, Soft hydrophilic micro guidewire size 0.14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 561/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Floppy hydrophilic guidewire size 0.014inch x205cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 557/ 16/ 17	2017-02-27 at 11:00
<p>Each, Hydrophilic micro catheter size 150cm/10cm/30cm (catheter 2.8f)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 560/ 16/ 17	2017-02-27 at 11:00
<p>Each, Helical ultra detachable coil various sizes 2.5mm x4cm, 3mm x6cm, 3mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 556/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, 360 Std detachable coil various sizes 24mm x50cm, 3mm x6cm, 3mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 550/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 soft detachable coil various sizes 3mm x6cm, 4mm x10cm, 4mm x15cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 546/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 soft detachable coil various sizes 4mm x6cm, 4mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 547/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, 360 Std detachable coil various sizes 11mm x30cm, 14mm x50cm, 15mm x40cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 548/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 Std detachable coil various sizes 11mm x30cm, 14mm x50cm, 15mm x40cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 548/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 Std detachable coil various sizes 16mm x50cm, 20mm x50cm, 22mm x50cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 549/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, 360 Std detachable coil various size 4mm x10cm, 4mm x15cm, 4mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 551/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 Std detachable coil various sizes 5mm x15cm, 6mm x15cm, 6mm x30cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 552/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 Std detachable coil various sizes 8mm x20cm, 9mm x20cm, 9mm x30cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 553/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, 3D Neurovascular coil, detachable coil, bare platinum extra soft various sizes 2mm x3cm, 3.5mm x6cm, 3.5mm x10cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 528/ 16/ 17	2017-02-27 at 11:00
<p>Each, 3D Neurovascular coil, detachable coil, bare platinum extra soft various sizes 3mm x4cm, 3mm x6cm, 3.5mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 529/ 16/ 17	2017-02-27 at 11:00
<p>Each 3D NEUROVASCULAR COIL 14MMX40CM DETACHABLE COIL 12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department, at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> Zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 484/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Helical neurovascular coil, detachable coil, bare platinum soft size 6mm x20mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCm:Inkosi Albert Luthuli central Hospital	ZNQ: 539/ 16/ 17	2017-02-27 at 11:00
<p>SUPPLY AND DELIVER MINUS 40 FRIDGES FOR HPV VACCINES AS PER H.T.S. SPECIFICATION NTABAMHLOPHE, INJISUTHI, WEMBEZI AND HAVILAND CLINICS.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1591 OF 2016 / 17	2017-02-24 at 11:00
<p>RENEWAL FOR LAB CONTRACT FOR ORTHODONTIC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX , 75 RD NAIDU DRIVE, SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 271332, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1279 / 16- 17	2017-02-27 at 11:00
<p>RENEWAL FOR LAB CONTRACT FOR REMOVAL & FIXED PROSTHODONTICS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 271332, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1278 / 16- 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each 3D NEUROVASCULAR COIL 12MMX40CM DETACHABLE COIL 12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> Zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM :Inkosi Albert Luthuli central Hospital	ZNQ: 483/ 16/ 17	2017-02-27 at 11:00
<p>Supply and deliver burn dressings, flannel bandages & trauma pads.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.MWELASE. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	53EMS/ 2016/ 17	2017-02-23 at 11:00
<p>TOILET CISTERN, SEAT AND SEAT COVER AND REPAIR LEAKS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>THE DOCUMENTS WILL BE COLLECTED IN THE SITE MEETING AND IS COMPALSORY AT BETHESDA HOSPITAL 24 February 2017, 10:00. BETHESDA HOSPITAL CHAPEL.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 449 / 16 / 17	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT NEW BUILD-IN CUPBOARD AND WORDROPS IN NURSES HOME B21 PHASE 2, AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE COLLECTED IN THE SITE MEETING AND IS COMPALSORY AT BETHESDA HOSPITAL 24 February 2017, 10:00. BETHESDA HOSPITAL CHAPEL.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 445 / 16 / 17	2017-03-03 at 11:00
<p>Service of fire fighting equipments</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictiene Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Mpanza Bongani. <i>Tel:</i> 0358317042. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN073/ 2016-2017	2017-02-28 at 11:00
<p>Gauze swabs sterile 100 mm x 100 mm x 8 ply (5 swabs per pouch - 500 pouches per box)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictiene Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> NLN Nzuzza. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN068/ 2016-2017	2017-02-28 at 11:00
<p>Gauze abdominal swabs 450 x 370 x 4 ply (40 pouches in a box - 5 swabs per pouch)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictiene Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> NLN Nzuzza. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN069/ 2016-2017	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs unsterile 100 mm x 100 mm x 8 ply (100 pcs per pkt - 100 pkts in a box)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> NLN Nzuz. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN067/ 2016-2017	2017-02-28 at 11:00
<p>Ceasarian Section sets with perforated sterilizing trays & all ceasarian section instruments (complete sets) (05)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0533/ 2016- 17	2017-03-09 at 11:00
<p>SUPPLY DRESSING OPSITE IV 3000 MUST HAVE A SLIT 7CMX9CM AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1288/ 16- 17	2017-03-06 at 11:00
<p>SUPPLY NELATON CATHETER 12FG STERILE SIZE:40CM AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX , 75 RD NAIDU DRIVE, SYDENHAM/SCM DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D. NAIDU ROAD , SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1061/ 16- 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Slit Knife (box of 6) x 90 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	411/ 02/ 16	2017-03-01 at 11:00
<p>Extension bows/stirrups 9 x 16cm x 10 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> A.N.M.L.Magadla. <i>Tel:</i> 033 395 4015. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	413/ 02/ 16	2017-03-01 at 11:00
<p>Trolley , point of care Resus/Critical Care X 7 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr n Van Zyl Smit. <i>Tel:</i> 033 395 4149. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	412/ 02/ 16	2017-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, 3D Neurovascular coil, detachable coil, bare platinum soft various sizes 5mm x10cm, 5mm x15cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 532/ 16/ 17	2017-02-27 at 11:00
<p>Each, Docking wire size 0.014inch x115cmcm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 563/ 16/ 17	2017-02-27 at 11:00
<p>Each, 360 Ultra detachable coil various sizes 4mm x10cm, 4mm x6cm, 4mm x8cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 555/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge (Single door) x 02 units. <i>Meeting/Briefing Session:</i> none . none. <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Main gate (Security office) Time 08:00 to 16:00., <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be faxed or emailed to companies.. <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znr number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 830/ 16	2017-02-24 at 11:00
<p>Vaccine fridge (Single door) x 04 units. <i>Meeting/Briefing Session:</i> none . none. <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Main gate (Security office) Time 08:00 to 16:00. , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be faxed or emailed to companies.. <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znr number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 826/ 16	2017-02-24 at 11:00
<p>Vaccine fridge (Single door) x 04 units. <i>Meeting/Briefing Session:</i> none . none. <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Main gate (Security office) Time 08:00 to 16:00. , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be faxed or emailed to companies.. <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znr number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 827/ 16	2017-02-24 at 11:00
<p>Vaccine fridge (Single door) x 02 units. <i>Meeting/Briefing Session:</i> none . none. <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Main gate (Security office) Time 08:00 to 16:00. , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be faxed or emailed to companies.. <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znr number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 831/ 16	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge (double door) x 01 unit.</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Main gate (Security office) Time 08:00 to 16:00. , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be faxed or emailed to companies..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 374/ 16	2017-02-24 at 11:00
<p>Vaccine fridge (Single door) x 02 units.</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Main gate (Security office) Time 08:00 to 16:00., <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be faxed or emailed to companies..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 829/ 16	2017-02-24 at 11:00
<p>Vaccine fridge (Single door) x 04 units.</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Main gate (Security office) Time 08:00 to 16:00. , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be faxed or emailed to companies..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 828/ 16	2017-02-24 at 11:00
<p>2000 Packets of 100 - Swabs Gauze Non- Sterile 100 X 100 8PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 213/ 16- 17	2017-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 000 units - Syringes Disposable 50ml with tip</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>sample will be required for this item..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 216/ 16- 17	2017-03-01 at 11:00
<p>10 units - Linear cutter stapler 75mm</p> <p>10 boxes of 3 rows - Linear cutter staple reloads 75mm to fit linear cutter staple 75mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 214/ 16- 17	2017-03-01 at 11:00
<p>7 units - Medicine Trolley ABS plastic with Lockable Roll Front Door with 48 medicine boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 215/ 16- 17	2017-03-01 at 11:00
<p>1 YEAR CONTRACT FOR SECURITY SUPPLY AND INSTALL ALARM SYSTEM FOR BOTH CLINIC BUILDINGS</p> <p><i>Meeting/Briefing Session:</i> Site Meeting Compulsory 24 February 2017, 11:00. Brackenham clinic No.1 Dicksonia Drive, Brackem in Richards Bay</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>only security service provider with a response unit. To be to respond on alarm activation 24 hours.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 218/ 16- 17	2017-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units - Haemocath Signo v1215 12F X6 x(15cm)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: samples for this item will be required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 195/ 16- 17	2017-03-08 at 11:00
<p>PROVISION OF GOOD CLINICAL PRACTICE TRAINING SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 28 February 2017, 10:00. Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7580..</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Bo No. 2, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7580.. Medical Research Council, Tender Bo No. 2, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>For technical information please contact:</i> Khanyisa Nevhutalu. <i>Tel:</i> 021 9380893. <i>Fax:</i> 021 938 0611 <i>Email:</i> khanyisa.nevhutalu@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Health and Safety	SAMRC/ RIO-GCPT/ 2017/ 02	2017-03-10 at 11:00
<p>OUTRIGHT PURCHASE / PLACEMENT OF PREANALYTIC AUTOMATION FOR IDENTIFIED LABORATORIES IN THE NHI DISTRICTS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 22 February 2017, 10:00. 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 109/ 16- 17	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AMBULANCE RESCUE AND EMERGENCY EQUIPMENT AND ACCESSORIES TO THE STATE FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2022</p> <p><i>Meeting/Briefing Session:</i> Briefing Session</p> <p>01 March 2017, 10:00. National Treasury 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria Venue: Room 101</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 012 395 6524, <i>Email:</i> Johnny.ramoroka@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT4- 2017	2017-03-20 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions: Pietermaritzburg Management Area - Period: 01 May 2017 to 30 April 2019</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend the COMPULSORY INFORMATION MEETING to acquaint themselves with the extent of the goods/services required. Prospective bidders will be required to bring along completed BD6.2 attached on the bid document which will be signed and stamped by Departmental official on the date and time of the compulsory information meeting. 27 February 2017, 11:00. Pietermaritzburg Club & Recreational hall, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. (please see the SBD 1 of the bid document for illustration where the bid box is located)</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406/08. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zweihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: Pietermaritzburg Management Area	KZN 06/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions: Ncome Management Area - Period: 01 May 2017 to 30 April 2019</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend the COMPULSORY INFORMATION MEETING to acquaint themselves with the extent of the goods/services required. Prospective bidders will be required to bring along completed BD6.2 attached on the bid document which will be signed and stamped by Departmental official on the date and time of the compulsory information meeting. 27 February 2017, 11:00. Pietermaritzburg Club & Recreational Hall, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200, or Regional Commissioner KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's Office: KwaZulu Natal. (Please see the SBD 1 of the bid document for illustration where the bid box is located.)</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406/08. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Ncome Manage- ment Area	KZN 05/ 2017	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions: Port Shepstone Corrcetional Centre - Period: 01 May 2017 to 30 April 2019</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend the COMPULSORY INFORMATION MEETING to acquaint themselves with the extent of the goods/services required. Prospective bidders will be required to bring along completed BD6.2 attached on the bid document which will be signed and stamped by Departmental official on the date and time of the compulsory information meeting. 27 February 2017, 11:00. Pietermaritzburg Club & Recreational hall, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. (please see the SBD 1 of the bid document for illustration where the bid box is located)</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406/08. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Port Shepstone Corrcetional Centre	KZN 07/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-Loading of Perishable Provisions: Period 01 May 2017 to 31 March 2019</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: bring along bid document 27 February 2017, 11:00. Department Of Correctional Services 11 Carrington Street Mafikeng 2745.</p> <p><i>Bids obtainable from:</i> Department Of Correctional Services 11 Carrington Street Mafikeng 2745, <i>Payment Details:</i> N/A, <i>Notes:</i> Only hard copy.</p> <p><i>Post or Deliver Bids to:</i> 11 Carrington Street, Mafiekng 2745. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Email:</i> mariam.swartz@dcs.gov.za, <i>Hours:</i> NB: Documents available from 09:00am to 12:30pm Monday to Friday.</p> <p>Should the following documents not be attached or fully completed, the bid will be considered invalid: NB: BD 33; BD 27; BD 27.1 ; BD 27.2 AND SBD 4..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 05/ 17 NW	2017-03-17 at 11:00
<p>Supply and delivery of perishable provisions: Glencoe Management Area - Period: 01 May 2017 to 30 April 2019</p> <p><i>Meeting/Briefing Session:</i>Prospective bidders must attend the COMPULSORY INFORMATION MEETING to acquaint themselves with the extent of the goods/services required. Prospective bidders will be required to bring along completed BD6.2 attached on the bid document which will be signed and stamped by Departmental official on the date and time of the compulsory information meeting. 27 February 2017, 11:00. Pietermaritzburg Club & Recreational hall, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. (please see the SBD 1 of the bid document for illustration where the bid box is located)</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406/08. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: Glencoe Management Area	KZN 04/ 2017	2017-03-13 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR THE PERIOD OF 24 MONTH</p> <p><i>Meeting/Briefing Session:</i>PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 03 March 2017, 10:00. PRISON FARM BARBERTON CORRECTRIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE KRUGER STREET BARBERTON 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box) , Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Ms Muedi RB or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> alice.dzivhani@dcs.gov.za or brenda.muedi@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Muedi RB or Ms.. Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or brenda.muedi@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR5/ 2017	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions: Empangeni Management Area - Period: 01 May 2017 to 30 April 2019</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend the COMPULSORY INFORMATION MEETING to acquaint themselves with the extent of the goods/services required. Prospective bidders will be required to bring along completed BD6.2 attached on the bid document which will be signed and stamped by Departmental official on the date and time of the compulsory information meeting. 27 February 2017, 11:00. Pietermaritzburg Club & Recreational hall, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. (please see the SBD 1 of the bid document for illustration where the bid box is located)</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406/08. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Empangeni Man- agement Area	KZN 02/ 2017	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions: Kokstad Management Area - Period: 01 May 2017 to 30 April 2019</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend the COMPULSORY INFORMATION MEETING to acquaint themselves with the extent of the goods/services required. Prospective bidders will be required to bring along completed BD6.2 attached on the bid document which will be signed and stamped by Departmental official on the date and time of the compulsory information meeting. 27 February 2017, 11:00. Pietermaritzburg Club & Recreational hall, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. (please see the SBD 1 of the bid document for illustration where the bid box is located)</p> <p><i>For technical information please contact:</i> Mrs. L Pretorius. <i>Tel:</i> 033 3410406/08. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Kokstad Manage- ment Area	KZN 03/ 2017	2017-03-13 at 11:00
<p>SUPPLY AND DELIVERY OF HIGHLY PERISHABLES PROVISIONS FOR THE PERIOD OF 24 MONTHS(2 YEARS) 01 MAY 2017 TO APRIL 2019 : :RUSTENBURG MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 March 2017, 10:00. RUSTENBURG CORRECTIONAL CENTRE: CLUB HOUSE.</p> <p><i>Bids obtainable from:</i> 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 02/2017 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela & President Mbeki Drive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Elsie Mda. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1533 <i>Email:</i> mmamodiehimoeketsane@dcs.go.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> Legoale Oratile, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1533, <i>Email:</i> legoale.oratile@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Depart- ment of Correc- tional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 02/ 2017 NW	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT KLERKSDORP, POTCHEFSTROOM, WOLMARANSSTAD AND CHRISTIANA CORRECTIONAL CENTRES: PERIOD: 01 MAY 2017 TO 31 MARCH 2019</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 27 February 2017, 11:00. KLERKSDORP CORRECTIONAL CENTRE, CNR BUCKLE & OR TAMBO STREET, KLERKSDORP.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building 3rd Floor, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, Cost of Documents: Free, Payment Details: NA, Notes: KLDAC 05/2017NW.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</i></p> <p><i>For technical information please contact: Aletta Legae. Tel: 018 487 9000. Fax: 018 487 9019 Email: Aletta.Legae@dcs.gov.za. Hours: 018 487 9000.</i></p> <p><i>For completion of bid documents please contact: Titus Ntsonda, Tel: 018 487 9000, Fax: 018 487 9019, Email: Titus.Ntsonda@dcs.gov.za, Hours: 018 487 9000.</i></p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 05/2017NW	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions to Voorberg Management Area.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</i></p> <p><i>Bids obtainable from: 1. Website - www.etenders.gov.za- no cost 2. Email - n/a 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost , Payment Details: None, Notes: none.</i></p> <p><i>Post or Deliver Bids to: Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</i></p> <p><i>For technical information please contact: Ms Nhlangothi. Tel: 021-550 6026. Fax: 021-558 8173 Email: phumzile.nhlangothi@dcs.gov.za. Hours: 07:15 - 15:45.</i></p> <p><i>For completion of bid documents please contact: Ms Nhlangothi, Tel: 021-550 6026, Fax: 021-558 8173, Email: phumzile.nhlangothi@dcs.gov.za, Hours: 07:15 - 15:45.</i></p>	Western Cape: Department of Correctional Services: Supply Chain Management	WCR 1/ 2017	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions for a period of 24 months to Allandale, Hawequa, Obiqua, Paardeberg and Drakenstein Correctional Centres.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</i></p> <p><i>Bids obtainable from: 1. Website - www.etenders.gov.za- no cost 2. Email - n/a 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost , Payment Details: None, Notes: none.</i></p> <p><i>Post or Deliver Bids to: Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</i></p> <p><i>For technical information please contact: Ms Nhlangothi. Tel: 021-550 6026. Fax: 021-558 8173 Email: phumzile.nhlangothi@dcs.gov.za. Hours: 07:15 - 15:45.</i></p> <p><i>For completion of bid documents please contact: Ms Nhlangothi, Tel: 021-550 6026, Fax: 021-558 8173, Email: phumzile.nhlangothi@dcs.gov.za, Hours: 07:15 - 15:45.</i></p>	Western Cape: Department of Correctional Services: Supply Chain Management	WCR 4/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions for a period of 24 months to Goodwood Correctional Centre.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost 2. Email - n/a 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost , <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 9/ 2017	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions for a period of 24 months to George, Knysna, Mosselbay, and Uniondale Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost; 2. Email - n/a; 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost, <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 7/ 2017	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions for a period of 24 months to Worcester, Robertson, Dwarsrivier, Warmbokkeveld and Brandvlei Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost 2. Email - n/a 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost , <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WRC 3/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions to Voorberg Management Area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost 2. Email - n/a 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost , <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 1/ 2017	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions for a period of 24 months to Malmesbury and Riebeeck West Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl. 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost; 2. Email - n/a ; 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost, <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 5/ 2017	2017-03-13 at 11:00
<p>Supply and delivery of perishable provisions for a period of 24 months to Helderstroom, Buffelsjagsrivier and Caledon Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost; 2. Email - n/a; 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost, <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 6/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions for a period of 24 months to Vanrhynsdorp and Calvinia Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost; 2. Email - n/a; 3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost, <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407 or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 2/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions for a period of 24 months to Oudtshoorn, Beaufort West, Ladismith and Prince Albert Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Drakenstein Recreational Hall, Drakenstein Correctional Centre, Paarl 24 February 2017, 11:00. None.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost;</p> <p>2. Email - n/a;</p> <p>3. Regional Commissioner's Office at Goodwood/ Monte Vista- no cost., <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x1, Edgemead, 7407, or hand delivered to Regional Commissioner's Office Tender Box at Montague Road, Peninsula Drive, Breede River Ave, Monte Vista</p> <p><i>For technical information please contact:</i> Ms Nhlangothi. <i>Tel:</i> 021-550 6026. <i>Fax:</i> 021-558 8173 <i>Email:</i> phumzile.nhlangothi@dcs.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Nhlangothi, <i>Tel:</i> 021-550 6026, <i>Fax:</i> 021-558 8173, <i>Email:</i> phumzile.nhlangothi@dcs.gov.za, <i>Hours:</i> 07:15 - 15:45.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WCR 8/ 2017	2017-03-13 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, deliver Develop Waist Circumference Tapes</p> <p><i>Meeting/Briefing Session:</i> Natalia Building, South Tower, 8th Floor, Room 102, 330 Langalibalele Street, Pietermaritzburg, 3201 22 February 2017, 10:30. Natalia Building, South Tower, 8th Floor, Room 102, 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, <i>Cost of Documents:</i> No costs</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nirshnee Reddy/ Lenore Spies/ Nontobeko Ngobese. <i>Tel:</i> 033-395 2726 <i>Email:</i> nirshnee.reddy@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 970/ 16/ 17- H	2017-02-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-Loading of Groceries: Period 01 May 2017 to 31 March 2019</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: Bring along Bid Document 27 February 2017, 11:00. Department Of Correctional Services, 11 Carrington Street, Mafikeng, 2745.</p> <p><i>Bids obtainable from:</i> Department Of Correctional Services, 11 Carrington Street, Mafikeng, 2745, <i>Payment Details:</i> N/A, <i>Notes:</i> Only hard copy documents.</p> <p><i>Post or Deliver Bids to:</i> 11 Carrington Street, Mafikeng 2745. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Email:</i> mariam.swartz@dcs.gov.za, <i>Hours:</i> NB: Documents available from 09:00am to 12:30pm Monday to Friday.</p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: BD 33 ; BD 27; BD 27.1; BD 27.2 AND SBD 4..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 06/ 17 NW	2017-03-17 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES FOR THE PERIOD OF 24 MONTHS(2 YEARS) 01 MAY 2017 TO APRIL 2019 ::RUSTENBURG MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 13 March 2017, 10:00. RUSTENBURG CORRECTIONAL CENTRE: CLUB HOUSE.</p> <p><i>Bids obtainable from:</i> 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 03/2017 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela & Presdident MbekiDrive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Legoale Oratile. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1533 <i>Email:</i> legoale.oratile@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1533, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 03/ 2017 NW	2017-03-22 at 11:00
<p>Supply and delivery of perishable provisions and groceries at Polokwane ,Modimolle and Tzaneen correctional centers for 2017/2018 and 2018/2019 financial years.(2 year contract)</p> <p><i>Meeting/Briefing Session:</i>The COMPULSORY briefing session will be conducted at Polokwane Correctional centre, Cnr Landros Mare and Hospital street. Venue: Polokwane Convention Hall. Registration will start at 07:30 - 09:30. After 10:30 strictly no registration will take place.Bidders to be seated in hall by 09:45 01 March 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Office, Polokwane Correctional Center, Cnr Landros Mare & Hospital Street, Polokwane, 0700, <i>Payment Details:</i> N/A, <i>Notes:</i> PLK 03/2017 Perishables and PLK 04/2017 Groceries.</p> <p><i>Post or Deliver Bids to:</i> Polokwane Correctional Center Tender Box, Cnr Landros Mare & Hospital Street, Polokwane. Documents can be submitted in person or by courier to our tender box. No faxed or e-mailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mabusela L. and Rautenbach C. <i>Tel:</i> 015 297 0409. <i>Fax:</i> 015 297 4540 <i>Email:</i> linda.mabusela@dcs.gov.za, carol.rautenbach@dcs.gov.za. <i>Hours:</i> 7:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mabusela L. and Rautenbach C, <i>Tel:</i> 015 297 0409, <i>Fax:</i> 015 297 4540, <i>Email:</i> linda.mabusela@dcs.gov.za , carol.rautenbach@dcs.gov.za, <i>Hours:</i> 7:30-15:00.</p>	Limpopo: Department of Correctional Services: Polokwane Management Area	PLK03/ 2017, PLK04/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER, INSTALL AND CONNECT SERVICE BOARD AT MPHISE, AMANDLALATHI AND GATEWAY CLINICS.</p> <p>N.B DETAIL SPECIFICATION IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> COMPLSARY SITE BRIEFING. 27 February 2017, 11:00. UNTUNJAMBILI HOSPITAL AT KITCHEN DINNING HALL.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, PRIVATE BAG X 216, KRANSKOP 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, PRIVATE BAG X 216, KRANSKOP, 3268. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr. S.R MUTHWA. <i>Tel:</i> 033 44 0818. <i>Fax:</i> 033 444 0987/117/0/5 032 552 1859 <i>Email:</i> N/A. <i>Hours:</i> 7:30am TO 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Ngubane, <i>Tel:</i> 033-444 0126, <i>Fax:</i> 033 552 1889/033 444 0987/1170/5, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 7:30 To 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 0425 2016/17	2017-02-10 at 11:00
<p>FOR THE INSTALLATION OF A WASTE COMPACTING UNIT AND RENDERING OF A WASTE COMPACTING AND REMOVAL SERVICE FOR TYGERBERG HOSPITAL FOR A THREE (3) YEAR PERIOD ACCORDING TO SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION TO BE HELD ON WEDNESDAY 1ST MARCH 2017 AT 10:00AM AT TYGERBERG HOSPITAL 01 March 2017, 10:00. TYGERBERG HOSPITAL LOWER GROUND FLOOR LOADING BAY AREA IN FRONT OF COMPACTOR.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZYJL DRIVE, PAROW VALLEY 7500. ROOM 75 1st FLOOR, ADMINISTRATION BUILDING, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 512/2016 and Bidders Name and must be emailed/ faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> Mr. D van Zyl, Room 79, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500 . Completed bid documents to be returned on or before 17 March 2017 11:00am.</p> <p><i>For technical information please contact:</i> Ms C Johnson / Mr F Boonzaier. <i>Tel:</i> 021 938 5327 / 021 938 5178. <i>Fax:</i> 021 938 4128 <i>Email:</i> courtney.johnson@westerncape.gov.za / frederick.boonzaier@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Colin Schuin / D van Zyl, <i>Tel:</i> 021 938 5172 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 512/ 2016	2017-03-17 at 11:00
<p>Request for cctv cameras in hospital</p> <p><i>Meeting/Briefing Session:</i> Companies must have a letter of good standing 22 February 2017, 11:00. At scm.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes will be issued at the site meeting.</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN448/ 16GAZ	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of one contract-Mortuary service to collect and store bodies.</p> <p><i>Meeting/Briefing Session:</i> Site is not compulsory. . n/a.</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL, no 10 Zulu Reserve Road Bothas'hill 3660 from Monday - Friday 8:00 a.m. -15:30 p.m., <i>Payment Details:</i> No Payment of document., <i>Notes:</i> Do not email / fax the document.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital, No 10 Zulu Reserve Road, Botha's Hill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document.</p> <p><i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla .Shabalala, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> nonhlanhla.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>ACCOUNT NO.HI000095.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M.	ZNQ- 01- 02- 15/ 16	2017-03-10 at 11:00
<p>REHABILITATION AND RESTORATION OF BATHTUBS AT ABLUTION FACILITIES AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> YES 21 February 2017, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</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> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1424/ 16- 17	2017-03-13 at 11:00
<p>REMOVING AND REINSTALLATIO OF BATHTUB AND ACCESSORIES AT WARD :M AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> YES 21 February 2017, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</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> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1425/ 16- 17	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polycarbonate white plates with narrow rim. Diameter 22.9 cm, resist scratching with a smooth interior to promote easy cleaning. To be printed Benedictine Hospital in green. Polycarbonate white bowls, diameter 13.3 cm / 5.4 cm, capacity 425 ml, resist scratching with a smooth interior promote easy cleaning. Printed Benedictine Hospital in green</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Mhlongo Zandile. <i>Tel:</i> 0358317082. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN070/ 2016- 2017	2017-02-28 at 11:00
<p>Hygiene service for Benedictine Campus - two year contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Mhlongo Zandile. <i>Tel:</i> 0358317082. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN072/ 2016- 2017	2017-02-28 at 11:00
<p>Polycarbonate white cups. Capacity 239 ml stackable, resist scratching with a smooth interior.. To be printed Benedictine Hospital in green (250). Polycarbonate white saucers, diameter 14 cm. Printed Benedictine Hospital in green (250)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Mhlongo Zandile. <i>Tel:</i> 0358317082. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN071/ 2016- 2017	2017-02-28 at 11:00
<p>Hygiene service for Benedictine Campus - two year contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Mhlongo Zandile. <i>Tel:</i> 0358317082. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN072/ 2016- 2017	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Road signs for Izingolweni Clinic.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C109/ 16/ 17	2017-02-27 at 11:00
<p>Supply and deliver Road signs for Thonjeni Clinic.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo / Ms PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C122/ 16/ 17	2017-02-27 at 11:00
<p>Drilling, supply and install one Borehole pump at Murchison Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held. 27 February 2017, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr F. Barth / Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents will be available on the site meeting date..</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: Murchison Hospital	H624/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02931W: KZN: Department of Agriculture & Rural Development: Mandeni Local Office: Ilembe District: Proposed Hire of Office Accommodation (530m²), ten (10) lock - up, eleven (11) under cover and six (06) open parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. 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 registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 08 March 2017, 10:00. Meeting will take place at Department of Public Works: Mayville: SCM - Ground floor boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00, <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: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. 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. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02931W	2017-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of water supply and sewerage network for 24 months in Waterburg District.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 07 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</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 FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4411 <i>Email:</i> koena.seroka@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>Bidders should have a CIDB contractor grading designation of 3 SO or higher..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 11	2017-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of water supply and sewerage network for 24 months in Capricorn and Sekhukhune District.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 07 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</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> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4411 <i>Email:</i> koena.seroka@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>Bidders should have a CIDB contractor grading designation of 3 SO or higher..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 10	2017-03-14 at 11:00
<p>Maintenance of water supply and sewerage network for 24 months in Vhembe District.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 07 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</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 200.00, <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> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4411 <i>Email:</i> koena.seroka@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>Bidders should have a CIDB contractor grading designation of 4 SO or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 12	2017-03-14 at 11:00
<p>Preventative, servicing and day to day maintenance term contract of fire fighting equipment for 24 months in Capricorn and Sekhukhune area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 06 March 2017, 11:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 200.00, <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> Percy Makhubele. <i>Tel:</i> 072 903 899. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 4 SF or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 13	2017-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative, servicing and day to day maintenance term contract of fire fighting equipment for 24 months in Vhembe area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 06 March 2017, 11:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 200.00, <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> Percy Makhubele. <i>Tel:</i> 072 903 899. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 4 SF or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 14</p>	<p>2017-03-14 at 11:00</p>
<p>Maintenance of water supply and sewerage network for 24 months in Mopani District.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 07 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</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 200.00, <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> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4411 <i>Email:</i> koena.seroka@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>Bidders should have a CIDB contractor grading designation of 4 SO or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 09</p>	<p>2017-03-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 11</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 07 March 2017, 11:00. DEPARTMENT OF PUBLIC WORKS, CUSTOMS HOUSE BUILDING, 3RD FLOOR DOME.</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> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT25/ 16	2017-03-22 at 11:00
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 15</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 07 March 2017, 11:00. DEPARTMENT OF PUBLIC WORKS, CUSTOMS HOUSE BUILDING, 3RD FLOOR DOME.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT29/ 16	2017-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 14</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 07 March 2017, 11:00. DEPARTMENT OF PUBLIC WORKS, CUSTOMS HOUSE BUILDING, 3RD FLOOR DOME.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT28/ 16	2017-03-23 at 11:00
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 16</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 09 March 2017, 11:00. GEORGE MAGISTRATES COURT.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT30/ 16	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 12</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is compulsory. 28 February 2017, 11:00. VREDENDAL MAGISTRATES COURT.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT26/ 16	2017-03-22 at 11:00
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 13</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is compulsory. 28 February 2017, 11:00. VREDENDAL MAGISTRATES COURT.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT27/ 16	2017-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 10</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 07 March 2017, 11:00. DEPARTMENT OF PUBLIC WORKS, CUSTOMS HOUSE BUILDING, 3RD FLOOR DOME.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT24/ 16	2017-03-22 at 11:00
<p>PROVISION OF CLEANING SERVICES AT PREMISES OCCUPIED BY THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS: AREA 17</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 09 March 2017, 11:00. GEORGE MAGISTRATES COURT.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Thami Mxoli. <i>Tel:</i> (021) 402 2227/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> thami.mxoli@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPTYT31/ 16	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regional Office: Rendering of Security Services For the NDPW Bloemfontein Regional office for twelve months (12)</p> <p><i>Meeting/Briefing Session:</i></p> <p>1 A RHODES AVENUE OPPOSITE CENTLEC ENTRANCE BLOEMFONTEIN 28 February 2017 @ 11h45 28 February 2017, 11:45. 1 A RHODES AVENUE OPPOSITE CENTLEC ENTRANCE BLOEMFONTEIN</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Don Manus. <i>Tel:</i> 051 408 7397. <i>Fax:</i> 082 990 9002 <i>Email:</i> don.manus@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> rony.moerane@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL16/ 109	2017-03-14 at 11:00
<p>Regional Office: Rendering of Security Services For the NDPW Bloemfontein Regional office for twelve months (12)</p> <p><i>Meeting/Briefing Session:</i> NDPW 18 PRESIDENT BRAND STREET BLOEMFONTEIN ROOM G26 GROUND FLOOR 28 February 2017, 10:00. NDPW 18 PRESIDENT BRAND STREET BLOEMFONTEIN ROOM G26 GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Don Manus. <i>Tel:</i> 051 408 7397. <i>Fax:</i> 082 990 0009 <i>Email:</i> don.manus@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> rony.moerane@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL16/ 108	2017-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW Nursery: Rendering of Security Services for Twelve (12) Months)</p> <p><i>Meeting/Briefing Session:</i></p> <p>28 February 2017 @ Nursery: Krause Street, Bloemfontein @ 11h00 28 February 2017, 11:00. Nursery Krause Street Bloemfontein @ 11h00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Don Manus. <i>Tel:</i> 051 408 7397. <i>Fax:</i> 082 990 9002 <i>Email:</i> don.manus@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> rony.moerane@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL16/ 110	2017-03-14 at 11:00
<p>THE PROVISION FOR AIR CHARTER SERVICES FROM THE SKA CAPE TOWN AND ROSEBANK OFFICES TO THE SKA SITE IN THE NORTHERN CAPE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> 03 March 2017, 11:00. SKA SA Offices, 3rd Floor, The Park, Park Road, Pinelands, Cape Town..</p> <p><i>Bids obtainable from:</i> SKA SA Office, 3rd Floor, Park Road, Park Building, 3rd Floor Pinelands, Cape Town or www.ska.ac.za/tenders, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, 3rd Floor, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Pieter Kotze. <i>Tel:</i> 021 506 7300 <i>Email:</i> pkotze@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	National: National Research Foundation: SKA SA - Square Kilometre Array	SKA SA SAIR 001 2017	2017-03-13 at 11:00
<p>Request for proposal for organasation to partner with the National Youth Development Agency (NYDA) to deliver on its JOBS Programme</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory 11 Broadwalk Avenue, Halfway House Midrand 23 February 2017, 11:00. 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Siyabonga Mbambo <i>Email:</i> Siyabonga Mbambo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 01/ PDD	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for organisation to partner with the National Youth Development Agency (NYDA) to co-fund in the Delivery of Entrepreneurship structured business management training interventions.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory 11 Broadwalk Avenue, Halfway House Midrand 24 February 2017, 11:00. 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Siyabonga Mbambo <i>Email:</i> Siyabonga.Mbambo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 02/ PDD	2017-03-13 at 11:00
<p>Provision of cleaning, Pest Control and Hygiene Services at NYDA Branches.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at 11 Broadwalk Avenue, Halfway House, Midrand. 22 February 2017, 11:00. 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Glen Tawuli <i>Email:</i> glen.tawuli@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 08/ FAC	2017-03-10 at 11:00
<p>Appointment of a Short Term Insurance Broker for a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing session will be held at 11 Broadwalk Avenue, Halfway House, Midrand. 23 February 2017, 11:00. 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Ms. Dimakatso Mbangela <i>Email:</i> dimakatso.mbangela@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> Jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 02/ CSP	2017-03-10 at 11:00
<p>APPOINTMENT OF CLEANING SERVICE PROVIDER AT sefa HEAD OFFICE FOR PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Eco Fusion 5, Block F, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00 22 February 2017, 10:00. Eco Fusion 5, Block F, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00.</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> Sebotse Mokgabudi/Wendy Rakitla. <i>Tel:</i> 012 748 9725/9704 <i>Email:</i> sebotsem@sefa.org.za/wendyr@sefa.org.za /Procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi/Wendy Rakitla, <i>Tel:</i> 012 748 9725/9704, <i>Email:</i> sebotsem@sefa.org.za/wendyr@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 10/ FAC/ 2017	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR DESIGN, EDITING AND PRINTING OF sefa's ANNUAL REPORT FOR THREE (03) FINANCIAL YEARS, 2016/2017, 2017/2018 AND 2018/2019</p> <p><i>Meeting/Briefing Session:</i> .</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/Wendy Rakitla. <i>Tel:</i> 012 748 9614/9704 <i>Email:</i> isaacm@sefa.org.za/wendyr@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/Wendy Rakitla. <i>Tel:</i> 012 748 9614/9704, <i>Email:</i> isaacm@sefa.org.za/wendyr@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 09/ FIN/ 2017	2017-03-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDITIONS, RENOVATIONS, TEMPORARY CLASSROOMS & DEMOLITION OF INAPPROPRIATE STRUCTURES AT TYALI HS. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 8GB or Higher, emerging contractors with grade 7GBPE are eligible to make submission</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held on Friday 24 February 2017 at 10H00 at Tyali High School - Centane, where representatives from the CDC will meet prospective bidders. 24 February 2017, 10:00. 10h00 on Friday 24 February 2017 at Tyali HS in Centani.</p> <p><i>Bids obtainable from:</i> A non-refundable bid fee of R700.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038 Branch: Pickering Street. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Payment Details:</i> A non-refundable bid fee of R 700.00 must be paid into account name: CDC – DoE; Standard Bank, Account No: 080 396 038 Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harraway House, 10-12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/04/17 – ADDITIONS, RENOVATIONS, TEMPORARY CLASSROOMS & DEMOLITION OF INAPPROPRIATE STRUCTURES AT TYALI HS"</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 04/ 17	2017-03-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a Resource Centre Building at the Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KWADUKUZA, KWAZULU NATAL, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at the Luthuli Museum at 10h00, Monday 20 February 2017 20 February 2017, 10:00. Luthuli Museum Groutville , KWADUKUZA 20 February 2017 10h00.</p> <p><i>Bids obtainable from:</i> Tenders will be collected at the Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KWADUKUZA between 09h00 - 15h00 , Monday - Friday. Documents will be available from 10 February 2017, <i>Payment Details:</i> Parties collecting Tender Documents must pay R600.00 (non-refundable) and sign the receipt of the document stating their full names, address and telephone numbers of the company they represent</p> <p><i>Post or Deliver Bids to:</i> Luthuli Museum 3233 Nokukhanya Luthuli Street Groutville, KWADUKUZA 4450. Submitted tenders (3copies & 1 Original) must be submitted in a sealed envelope marked for attention: Director: Luthuli Museum and deposited at the Museum reception in a tender box marked ' Construction of a Resource Centre Building LM/01/02/2017'</p> <p><i>For technical information please contact:</i> Dhiren Naidoo. <i>Tel:</i> 031 265 0444. <i>Fax:</i> 031 265 0777 <i>Email:</i> dhiren@ukuza.co.za. <i>Hours:</i> Monday - Friday 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Mnguni, <i>Tel:</i> 0325596822, <i>Fax:</i> 0325596806, <i>Email:</i> financeofficer@luthulimuseum.org.za, <i>Hours:</i> Monday - Friday 08h00-16h00.</p>	KwaZulu-Natal: Department of Arts and Culture: Museum	LM/ 01/ 02/ 2017	2017-03-06 at 11:00
<p>Construction of a Resource Centre Building at the Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KWADUKUZA, KWAZULU NATAL, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at the Luthuli Museum at 10h00, Monday 20 February 2017 20 February 2017, 10:00. Luthuli Museum Groutville , KWADUKUZA, 20 February 2017 , 10h00.</p> <p><i>Bids obtainable from:</i> Tenders will be collected at the Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KWADUKUZA between 09h00 - 15h00 , Monday - Friday. Documents will be available from 10 February 2017, <i>Payment Details:</i> Parties collecting Tender Documents must pay R600.00 (non-refundable) and sign the receipt of the document stating their full names, address and telephone numbers of the company they represent</p> <p><i>Post or Deliver Bids to:</i> Luthuli Museum 3233 Nokukhanya Luthuli Street Groutville, KWADUKUZA 4450. Submitted tenders (3copies & 1 Original) must be submitted in a sealed envelope marked for attention: Director: Luthuli Museum and deposited at the Museum reception in a tender box marked ' Construction of a Resource Centre Building LM/01/02/2017'</p> <p><i>For technical information please contact:</i> Dhiren Naidoo. <i>Tel:</i> 031 265 0444. <i>Fax:</i> 031 265 0777 <i>Email:</i> dhiren@ukuza.co.za. <i>Hours:</i> Monday - Friday 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Mnguni, <i>Tel:</i> 0325596822, <i>Fax:</i> 0325596806, <i>Email:</i> financeofficer@luthulimuseum.org.za, <i>Hours:</i> Monday - Friday 08h00-16h00.</p>	KwaZulu-Natal: Department of Arts and Culture: Museum	LM/ 01/ 02/ 2017	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a Resource Centre Building at the Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KWADUKUZA, KWAZULU NATAL, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at the Luthuli Museum at 10h00, Friday 24 February 2017 24 February 2017, 10:00. Luthuli Museum Groutville , KWADUKUZA 24 February 2017 10h00.</p> <p><i>Bids obtainable from:</i> Tenders will be collected at the Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KWADUKUZA between 09h00 - 15h00 , Monday - Friday. Documents will be available from 20 February 2017, <i>Payment Details:</i> Parties collecting Tender Documents must pay R600.00 (non-refundable) and sign the receipt of the document stating their full names, address and telephone numbers of the company they represent</p> <p><i>Post or Deliver Bids to:</i> Luthuli Museum 3233 Nokukhanya Luthuli Street Groutville, KWADUKUZA 4450. Submitted tenders (3copies & 1 Original) must be submitted in a sealed envelope marked for attention: Director: Luthuli Museum and deposited at the Museum reception in a tender box marked ' Construction of a Resource Centre Building LM/01/02/2017'</p> <p><i>For technical information please contact:</i> Dhiren Naidoo. <i>Tel:</i> 031 265 0444. <i>Fax:</i> 031 265 0777 <i>Email:</i> dhiren@ukuza.co.za. <i>Hours:</i> Monday - Friday 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Mnguni, <i>Tel:</i> 0325596822, <i>Fax:</i> 0325596806, <i>Email:</i> financeofficer@luthulimuseum.org.za, <i>Hours:</i> Monday - Friday 08h00-16h00.</p>	KwaZulu-Natal: Department of Arts and Culture: Museum	LM/ 01/ 02/ 2017	2017-03-10 at 11:00
<p>PRESERVATION OF NEW KITCHEN WATER PROOFING AND ROOF COVERINGS AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> YES 22 February 2017, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</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> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1428/ 16- 17	2017-03-13 at 11:00
<p>RESTORATION OF WINDOWS,SASHES AND ACCESSORIES AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> YES 21 February 2017, 14:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</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> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1426/ 16- 17	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESERVATION OF STAR SHAPE WARDS WATER PROOFING AND ROOF COVERINGS AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> YES 22 February 2017, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</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> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1429/ 16- 17	2017-03-13 at 11:00
<p>PRESERVATION OF MS-BUILDING ROOF COVERINGS AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> YES 21 February 2017, 14:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</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> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1427/ 16- 17	2017-03-13 at 11:00
<p>Waterproofing of concrete slab and roof/valleys at mortuary and wards as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory 24 February 2017, 11:00. Mahatma gandhi hospital maintenance dept(workshop).</p> <p><i>Bids obtainable from:</i> Quotations will be issued on day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgcombe 4300. Tender box 100 phoenix highway</p> <p><i>For technical information please contact:</i> Balla pillay. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 1231/ 16	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monitoring of burglar alarm system and fridge temperature alarm system(12 months contract)</p> <p><i>Meeting/Briefing Session:</i> compulsory 24 February 2017, 11:30. Mahatma gandhi hospital maintenance dept.</p> <p><i>Bids obtainable from:</i> Quotations will be issued on site meeting day , <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgcombe, 4300. Tender box 100 phoenix highway phoenix</p> <p><i>For technical information please contact:</i> Kamini Harisunker. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>nil.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 1232/ 16	2017-03-03 at 11:00
<p>500 units of gowns theatre blue size xxl, cotton material open fron with 4 strings on either sides with mahatma gandhi logo. to view sample in linen room</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Scm dept. 100 phoenix highway, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgcombe 4300. Tender box 100 phoenix highway phoenix</p> <p><i>For technical information please contact:</i> Michael Ramiah. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Michael.Ramiah@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 1233/ 16	2017-03-03 at 11:00
<p>SUPPLY AND FIT ALUMINIUM WINDOWS AND DOORS IN MALE WARD</p> <p>NB: CIDB GRADING FOR THIS PROJECT IS :GB1 NB: SPECIFICATION WILL BE ATTACHED TO DOCUMENT</p> <p><i>Terms:</i> The Contractor must provide proof of qualifications for the Artisan working on site on the relevant trade before commencing with any work. Contractors to provide proof of previous work done for the Department of Health KZN. Contractor to provide a letter of good standing from the department of Labour</p> <p><i>Meeting/Briefing Session:</i>MSELENI HOSPITAL (RECRINATION HALL) 22 February 2017, 11:00. MSELENI HOSPITAL (RECRINATION HALL).</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SG Gumede. <i>Tel:</i> 035 574 1004 ext 217. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni Hospital	ZNQ 769/ 16/ 17- H	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE AND INSTALL NEW OXYGEN BANK</p> <p>NB: CIDB CATEGORY IS: ME NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> SG Gumede. <i>Tel:</i> 035 574 1004 ext 217. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 764/ 16/ 17- H	2017-02-24 at 11:00
<p>REMOVAL OF ASBESTOS SHEET AND INSTALLATION OF CHROMADEK ROOF AT MALE WARD</p> <p>NB: CIDB GRADING FOR THIS PROJECT IS :GB1 NB: SPECIFICATION WILL BE ATTACHED TO DOCUMENT</p> <p>Terms: The Contractor must provide proof of qualifications for the Artisan working on site on the relevant trade before commencing with any work. Contractors to provide proof of previous work done for the Department of Health KZN. Contractor to provide a letter of good standing from the department of Labour</p> <p><i>Meeting/Briefing Session:</i>MSELENI HOSPITAL (RECREATION HALL) 22 February 2017, 11:00. MSELENI HOSPITAL (RECREATION HALL).</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> SG Gumede. <i>Tel:</i> 035 574 1004 ext 217. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 770/ 16/ 17- H	2017-02-28 at 11:00
<p>MAJOR SERVICE TO AUTOCLAVE. NB: CIDB CATEGORY IS: ME. NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> SG Gumede. <i>Tel:</i> 035 574 1004 ext 217. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 764/ 16/ 17- H	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thabamoope Magistrate Office: Repairs and renovations <i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 28 February 2017, 10:00. Thabamoope Magistrate Office. <i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> STRICTLY CASH <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. <i>For technical information please contact:</i> Ngwako Malatji. <i>Tel:</i> 082 922 2993. <i>Fax:</i> 015 297 4411 <i>Email:</i> ngwako.malatji@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00. <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>Bidders should have a CIDB contractor grading designation of 7 GB or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 08	2017-03-14 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO HIRE A SUITABLE OFFICE ACCOMMODATION FOR THE OFFICE OF THE PREMIER IN PIETERMARITZBURG. <i>Meeting/Briefing Session:</i> Compulsory briefing at Department of Public Works head office 191 prince Alfred street 8 floor boardroom. NB : contractors with no tender documents will not be allowed into the briefing meeting. 03 March 2017, 10:00. Compulsory briefing at Department of Public Works head office 191 prince Alfred street 8 floor boardroom. NB : contractors with no tender documents will not be allowed into the briefing meeting.. <i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605 ., <i>Notes:</i> R 470.00. <i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works: 191 Prince Alfred Street during working hours 9h00 to 15h00. <i>For technical information please contact:</i> Mrs Ra'seesa Saib. <i>Tel:</i> 033 3555526. <i>Fax:</i> n/a <i>Email:</i> ra'eesa.saib.@kznworks.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2. Tender documents must be purchased prior to the starting time of pre tender briefing meeting. 3. No late arrivals will be admitted to the pre tender briefing meeting..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 07/ 16/ 17	2017-03-20 at 11:00
<p>GEORGE: OUTENIQUA EXPERIMENTAL FARM AND GEORGE VETERINARY: VARIOUS BUILDINGS: GENERAL BUILDING REPAIRS AND RENOVATIONS CIDB REQUIREMENT IS 3GB AND HIGHER <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE <i>For technical information please contact:</i> MR ANTHONY DAVIS. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> ANTHONY.DAVIS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> MS. INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> INDRID.CRONJE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G041/ 16	2017-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BISHOPS SCHOOL OF SKILLS: TWO NEW METALWORK WORKSHOPS AND ALTERATIONS TO EXISTING BUILDING.</p> <p>CIDB REQUIREMENT IS 6GB AND HIGHER</p> <p>FUNCTIONALITY</p> <p>EXPERIENCE AND STANDING 20 POINTS</p> <p>CAPABILITY 20 POINTS</p> <p>RESOURCES 20 POINTS</p> <p>SUBCONTRACTOR 10 POINTS</p> <p>APPROACH 25 POINTS</p> <p>RISK ANALYSIS 5 POINTS</p> <p>THE MINIMUM QUALIFYING THRESHOLD WILL BE 60% OF THE 100 POINTS.</p> <p><i>Meeting/Briefing Session: COMPULSORY 08 March 2017, 10:00. ATTERBURY HOUSE, 18TH FLOOR, 9 RIEBEEK STREET.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R300-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR TAARIQ NORDIEN. Tel: 021 483 2687 Email: TAARIQ.NORDIEN@WESTERNCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MR TAARIQ NORDIEN, Tel: 021 483 2687, Fax: 021 483 4657, Email: TAARIQ.NORDIEN@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S148/ 16	2017-03-22 at 11:00
<p>EXPANSION CLASSROOMS: AXIOS SCHOOL OF SKILLS. CIDB REQUIREMENT IS 6GB AND HIGHER</p> <p>FUNCTIONALITY</p> <p>EXPERIENCE AND STANDING 20 POINTS</p> <p>CAPABILITY 20 POINTS</p> <p>RESOURCES 20 POINTS</p> <p>SUBCONTRACTOR 10 POINTS</p> <p>APPROACH 25 POINTS</p> <p>RISK ANALYSIS 5 POINTS</p> <p>THE MINIMUM QUALIFYING THRESHOLD WILL BE 60% OF THE 100 POINTS.</p> <p><i>Meeting/Briefing Session: COMPULSORY 08 March 2017, 10:00. ATTERBURY HOUSE, 18TH FLOOR, 9 RIEBEEK STREET.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R300-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR TAARIQ NORDIEN. Tel: 021 483 2687 Email: TAARIQ.NORDIEN@WESTERNCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MR TAARIQ NORDIEN, Tel: 021 483 2687, Fax: 021 483 4657, Email: TAARIQ.NORDIEN@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S147/ 16	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Nigel Magistrate Court: c/o Fourth & Kerk Avenue, Nigel: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 27 February 2017, 11:00. Nigel Magistrate Court: c/o Fourth & Kerk Avenue, Nigel.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 10th February 2017..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Engedzani Mphephu. <i>Tel:</i> (011) 713-6008. <i>Fax:</i> (011) 713-6172 <i>Email:</i> engedzani.mphephu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 50	2017-03-10 at 11:00
<p>Department of Justice & CD: Various Magistrate Courts: Meyerton, Newlands, Randfontein, Kliptown, Brixton, Orlando, and Brakpan: Supply, delivery, installation and commissioning of outdoor Emergency Generator sets including electrical installations.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 27 February 2017, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Heidi Makofane. <i>Tel:</i> (011) 713-6102. <i>Fax:</i> (011) 339-1698 <i>Email:</i> heidi.makofane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 51	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN MAGISTRATES COURT: CONDITION BASED MAINTENANCE: COMPLETION CONTRACT.</p> <p>(90/10 SCORING SYSTEM)</p> <p>CIDB Contractor grading designation of 7 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 6 GB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant Experience - 25;</p> <p>Reference from Clients/Consultants - 20;</p> <p>Financial Credibility - 25;</p> <p>Competence Of Key Person(s) - 30;</p> <p>Minimum functionality score to qualify for further evaluation: 70.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 01 March 2017, 11:00. THE COMPULSORY PRE-TENDER SITE MEETING WILL TAKE PLACE ON 1ST MARCH 2017 AT 11:00, AT QUEENSTOWN MAGISTRATES COURT. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R700.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS THEMBEKA KOLELE. <i>Tel:</i> 041- 408 2126 / 082 905 5346. <i>Fax:</i> 086 272 4696 <i>Email:</i> thembeka.kolele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE05/ 2017	2017-03-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TO CONDUCT PLUMBING REMEDIAL WORKS TO THE GAUTENG PROVINCIAL LEGISLATURE BUILDING.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be held to brief bidders and take them on a site inspection of the building. Bidders are urged to be on time and be available for at least 2 hours for this meeting. Bidders are requested to bring their Bid documents to the meeting for ease of reference. 23 February 2017, 12:00. Gauteng Provincial Legislature Public Entrance, City Hall Building, Corner Helen Joseph & City Hall Street (Former President & Loveday Street).</p> <p><i>Bids obtainable from:</i> No. 10 Corner Fraser & Helen Joseph Street (Former President Street). 1st Floor Gauteng Provincial Legislature SCM Office, <i>Cost of Documents:</i> R100 Non Refundable, <i>Payment Details:</i> Cash on Collection, <i>Notes:</i> Bidders are urged to purchase documents prior to the briefing session to be able to participate effectively at the meeting..</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents must be lodged into the bid box at Gauteng Provincial Legislature. (1st Floor, Sage Building, corner Helen Joseph and Fraser Street, Johannesburg) . Should you post your Bid documents, please ensure that the package is addressed for the attention of SCM Office, reflecting the Bid number and that it reaches our offices before the closing time and date.</p> <p><i>For technical information please contact:</i> Nambula Kamungoma. <i>Tel:</i> 011498-5902 <i>Email:</i> NKamungoma@gpl.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Hlongwane, <i>Tel:</i> 011498-6331, <i>Email:</i> THlongwane@gpl.gov.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL004/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CITY HALL AIR CONDITIONING PROJECT FOR THE GAUTENG PROVINCIAL LEGISLATURE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be held to brief bidders and take them on a site inspection of the building. Bidders are urged to be on time and be available for at least 2 hours for this meeting. Bidders are requested to bring their Bid documents to the meeting for ease of reference. 23 February 2017, 10:00. Gauteng Provincial Legislature, City Hall Building, Corner Helen Joseph & City Hall Street (Former President & Loveday Street).</p> <p><i>Bids obtainable from:</i> No. 10 Corner Fraser & Helen Joseph Street (Former President Street). 1st Floor Gauteng Provincial Legislature SCM Office, <i>Cost of Documents:</i> R100 Non Refundable, <i>Payment Details:</i> Cash on Collection, <i>Notes:</i> Bidders are urged to purchase documents prior to the briefing session to be able to participate effectively at the meeting.</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents must be lodged into the bid box at Gauteng Provincial Legislature. (1st Floor, Sage Building, corner Helen Joseph and Fraser Street, Johannesburg). Should you post your Bid documents, please ensure that the package is addressed for the attention of SCM Office, reflecting the Bid number and that it reaches our offices before the closing time and date.</p> <p><i>For technical information please contact:</i> Nambula Kamungoma. <i>Tel:</i> 011498-5902 <i>Email:</i> NKamungoma@gpl.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Hlongwane, <i>Tel:</i> 011498-6331, <i>Email:</i> THlongwane@gpl.gov.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL003/ 2017	2017-03-10 at 11:00
<p>RENOVATIONS OF 5 BLOCKS FOR GPAA HEAD OFFICE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 27 February 2017, 12:30. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Koketso Legodi. <i>Tel:</i> 0123991276 <i>Email:</i> Koketso.legodi@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 11/ 2017	2017-03-16 at 11:00
<p>RENOVATIONS OF BATHROOMS AND KITCHENS AT GPAA HEAD OFFICE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 28 February 2017, 12:30. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Mmabatho Ntebele. <i>Tel:</i> 0123991471 <i>Email:</i> amos.sibiya@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 12/ 2017	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.23/2016 :Purchase of Office Building: Free State/North West Region: Mafikeng JC, Kroonstad JC, Phuthadijhaba JC, Bethlehem JC Western Cape Region: George JC, Worcester JC, Upington JC, Limpopo Region: Thoyandou JC Kwazulu Natal Region: Pietermaritzburg JC, Umlazi JC Gauteng Region: Soweto JC Eastern Cape Region: Graff Reiniet JC, Uitenhage JC,</p> <p>Tender No. 24/2016 :Provision of Office Accommodation for a period of up to five years: Free State/North West Region: Mafikeng JC, Kroonstad JC, Phuthadijhaba JC, Bethlehem JC, Western Cape Region: George JC, Worcester JC, Riversdale SO, Upington JC, De Aar SO, Stellenbosch JC Limpopo Region: Thoyandou JC Gauteng Region: Frankfort SO, Soweto JC Eastern Cape Region: Somerset East SO, Graff Reiniet JC, Uitenhage JC, Kwazulu Natal Region: Pietermaritzburg JC, Umlazi JC</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 13 February 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <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. The relevant Tender Number must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, 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> Ms. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	23/ 2016 ; 24/ 2016;	2017-03-06 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D2080 in the Nkandla Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 06 March 2017, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 20 February 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C283/ 3098/ S/ 1/ 2017 T	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D312 in the Mfolozi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 07 February 2017, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 20 February 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C281/ 2793/ S/ 1/ 2017 T	2017-03-28 at 11:00
<p>The Re-gravelling and Betterment of L524 (Contract 1) in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 01 March 2017, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 20 February 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C284/ 2971/ S/ 1/ 2017 T	2017-03-22 at 11:00
<p>The Re-gravelling and Betterment of L524 (Contract 2) in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 01 March 2017, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 20 February 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C284/ 2971/ S/ 2/ 2017 T	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of P253 in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 02 March 2017, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 20 February 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>C285/ 3030/ S/ 1/ 2017 T</p>	<p>2017-03-23 at 11:00</p>
<p>The Re-gravelling and Betterment of D395 in the Mthonjaneni Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 02 March 2017, 10:00. District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End of North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 20 February 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>C285/ 3036/ S/ 1/ 2017 T</p>	<p>2017-03-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Partial Reconstruction of National Road R511 Section 3 from D2720 (km 10,6) to Beestekraal (km 36,2). CIDB Regulation 25(1B) will be applicable to this contract. This project is in the province of North West and in the district municipality of Bojanala. The approximate duration is 18 months. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to Clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 February 2017, 12:00. Kosama Lodge, cnr. R511 and Bethanie Road..</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 20 February 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Jaco Markram. <i>Tel:</i> (012) 348 1822. <i>Fax:</i> (012) 348 1823 <i>Email:</i> jacom@kbengineers.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 SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA R.511- 030-2016/ 1	2017-03-24 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for CONTRACT NRA N.011-130-2012/2 D-SS Geotechnical Drilling and subsurface investigations for N11 section 13X: Mokopane Ring Road.</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. 23 February 2017, 10:00. Royal HaskoningDHV (Pty) Ltd, 78 Kalkoen Street, Fountain Square Building, Monument 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 20 February 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Dawid Mouton. <i>Tel:</i> (012) 991 0557. <i>Fax:</i> (012) 991 0558 <i>Email:</i> dmouton@knightpiesold.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA N.011- 130-2012/ 2 D- SS	2017-03-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of Local Road L2779 between chainage 0.00km and km 4.60 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 27 February 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89".</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 20th February 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389703</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Phumlani Gebashe. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> pcgebashe@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0016/ S/ 3/ 2017- 18	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of District Road D910 between chainage 0.00km and km 4.20 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 27 February 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89".</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 20th February 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389698</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Phumlani Gebashe. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> pcgebashe@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0017/ S/ 3/ 2017- 18	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of Local Road L2779 between chainage 0.00km and km 4.60 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 27 February 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 20th February 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389703</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Phumlani Gebashe. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> pcgebashe@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0016/ S/ 3/ 2017- 18	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The betterment and regraveling of 2.6 km L2877 road under Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 27 February 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 20th February 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389664</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Brian Mbotho. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Brian.Mbotho@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0022/ S/ 3/ 2017- 18	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-Gravelling of 2.60 KMS of Local Road L1027 Between Chainage 0.00kms to 2.60kms in Izingolweni Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 27 February 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 20th February 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389680</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Sanelisiwe.Mngadi@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C216/ 0008/ S/ 3/ 2017- 18	2017-03-17 at 11:00
<p>Betterment and Re-Gravelling of 3.10 KMS of District Road D2281 Between Chainage 0.20kms and 3.30kms in Izingolweni Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 27 February 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 20th February 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389672</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Sanelisiwe.Mngadi@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C216/ 0007/ S/ 3/ 2017- 18	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTES R335 FROM MOTHERWELL TO ADDO (KM54.30), R336 FROM KIRKWOOD TO R75 (KM 48.11) AND R342 FROM ADDO TO N10 (KM 24.55)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. 27 February 2017, 11:00. 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09h00 to 16h00 (Monday-Friday) from 20 January 2017, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. C. Bezuidenhout of Madan Singh Bester & Associates cc. <i>Tel:</i> 041 365 6467. <i>Fax:</i> 041 492 0201 <i>Email:</i> conrad@msba.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Roland Thompson, <i>Tel:</i> 083 377 4617, <i>Fax:</i> 041 492 0201, <i>Email:</i> ThompsonR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	X.003- 015- 2017/ 1	2017-03-17 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARD SERVICES AT EDTEA HEAD OFFICE, 270 JABU NDLOVU STREET OFFICE, PIETERMARITZBURG.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 02 March 2017, 10:00. SIMUNYE BOARDROOM, 2ND FLOOR, 270 JABU NDLOVU STREET..</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005654</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Documents can be downloaded for free on www.tenders.gov.za. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No0400565 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 18 EDTEA 16/ 17	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE PROVISION OF GENERAL STAFF WORKERS FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL INCLUSIVE BUT NOT LIMITED TO CLEANING, PLATING, PLATE WASH AND DISTRIBUTION SERVICES OF FOOD OVER A THREE (3) YEAR PERIOD, WITH AN OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL YEAR, IF REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING.</p> <p>NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. 15 March 2017, 11:00. BIG BENNIE DE WET LECTURE ROOM, E-FLOOR, OLD MAIN BUILDING, AT THE SECURITY SECTION, ENTRANCE 5.</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mrs. Armanda Van Schalkwyk. <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Catering Department	GSH: PT47/ 2017	2017-03-31 at 11:00
<p>Appointment of a service provider/s for the provision of the under-mentioned services:</p> <ul style="list-style-type: none"> - Day shift guarding for thirty five (35) months - Night shift guarding for three (3) months - Installation of alarm system for three (3) months - Monitoring and armed response for thirty two (32) months - Cash-in-transit services for a period of thirty five (35) months <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 12:00 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 24 February 2017, 10:00. Hallmark Building 230 Johannes Ramokohoase Building Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre, Behind ABSA Bank 240 Madiba Street, Pretoria. Bids delivered at any other address than the one above will not be accepted.</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> 7:30 - 16:00.</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: Depart- ment of Home Affairs: Supply Chain Manage- ment: Tenders and Contracts	DHA02- 2017	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE FOR PROVINCIAL SHARED SERVICE CENTRE: 270 JABU NDLOVU STREET, KWAZULU NATAL FOR A PERIOD OF (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 03 March 2017, 11:00. Provincial Shared Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Noluthando Mthembu. <i>Tel:</i> (033) 264 9500/9525 <i>Email:</i> Noluthando.Mthembu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: KWAZULU-NATAL	5/ 2/ 2/ 1- RDLR 0131(2016/ 2017)	2017-03-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE MPUMALANGA PROVINCIAL SHARED SERVICE CENTRE: SPATIAL PLANNING AND LAND USE MANAGEMENT (SPLUM) FOR A PERIOD OF 21 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 02 March 2017, 11:00. Provincial Shared Service Centre: Mpumalanga, 18 Bell Street, Bell Towers Building, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Nokuthula Thabethe. <i>Tel:</i> (013) 755 3499 / 071 604 6076 <i>Email:</i> Nokuthula.Thabethe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.W. Ndhlovu / Mr. R Ngobeni / Ms Daisy Mongwai, <i>Tel:</i> (013)755 3499/071 586 0575/ (012)312 8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Walter.ndhlovu@drdlr.gov.za / Rolf.ngobeni@drdlr.gov.za / daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: SPLUM	5/ 2/ 2/ 1- RDLR 0129(2016/ 2017)	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM MPUMALANGA PROVINCIAL SHARED SERVICE CENTRE (MPSSC) FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 02 March 2017, 11:00. Provincial Shared Service Centre: Mpumalanga, 18 Bell Street, Bell Towers Building, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Nokuthula Thabethe. <i>Tel:</i> (013) 755 3499 / 071 604 6076 <i>Email:</i> Nokuthula.Thabethe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N. Hlatshwayo / Ms Daisy Mongwai / Ms Reabetswe Makena, <i>Tel:</i> (013) 754 8038 082 947 6304 / (012)312 8359, <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>	<p>Mpumalanga: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: MPUMALANGA</p>	<p>5/ 2/ 2/ 1- RDLR 0130(2016/ 2017)</p>	<p>2017-03-09 at 11:00</p>
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals to render optometric services and supply optometric consumables to Red Cross War Memorial Children's Hospital for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 27 January 2017. Late submissions will not be considered.</p> <p><i>For technical information please contact:</i> Dr Christopher Tinley. <i>Tel:</i> 021 658 5026 <i>Email:</i> christopher.tinley@uct.ac.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Karumo, <i>Tel:</i> 021 658 5892, <i>Email:</i> Lawrence.Karumo@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management</p>	<p>RCCH19/ 2016</p>	<p>2017-03-17 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LICENSING AND TECHNICAL SUPPORT OF THE HP DATAPROTECTOR BACKUP SOFTWARE FOR A PERIOD OF ONE YEAR</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 23/ 2016/ 2017	2017-03-17 at 11:00
<p>CIDB Registered Contractors are hereby invited to submit bids for the Closure of 07 Abandoned Mine Shafts (Openings) in the Mpumalanga Province</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 22 February 2017, 10:00. 280 Pretoria Road, Silverton, pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537. <i>Fax:</i> 086 6793267 <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> 086 679 3267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Mpumalanga: Council for Geoscience: SCM	CGS- 2016- 037	2017-03-20 at 11:00
<p>CIDB Registered Contractors are hereby invited to submit bids for the Closure of 13 Abandoned Mine Shafts (Openings) in the Limpopo Province</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 22 February 2017, 10:00. 280 Pretoria Road Silverton pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537. <i>Fax:</i> 086 6793267 <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> 086 679 3267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Limpopo: Council for Geoscience: SCM	CGS- 2016- 036	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider or a consortium of service providers to develop items for National Assessments in the General Education and Training (GET) Band</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 until 11:30 07 March 2017, 10:00. Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance, Reception Area, Sol Plaatje House, No.222 Struben Street, Pretoria Central, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No.222 Struben Street, Sol Plaatje House, Pretoria, 0002 . Courier or Hand Delivery only</p> <p><i>For technical information please contact:</i> Dr RR Poliah/ Dr M Chetty. <i>Tel:</i> 012 357 3900/3835. <i>Fax:</i> N/A <i>Email:</i> Poliah.r@dbe.gov.za / chetty.m@dbe.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula / Mr D Moukangwe, <i>Tel:</i> 012 357 3134/ 3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE076	2017-03-17 at 11:00
<p>Appointment of a service provider or a consortium of service providers to develop items for National Assessments in the Further Education and Training (FET) Band</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. From 11:45 until 13:15 07 March 2017, 11:45. Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No.222 Struben Street, Sol Plaatje House, Pretoria, 0002, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No.222 Struben Street, Sol Plaatje House, Pretoria, 0002 . Courier or Hand Delivery only</p> <p><i>For technical information please contact:</i> Dr RR Poliah/ Dr M Chetty. <i>Tel:</i> 012 357 3900/ 3835. <i>Fax:</i> N/A <i>Email:</i> poliah.r@dbe.gov.za/ chetty.m@dbe.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/ 3133, <i>Fax:</i> 012 323 0377, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE077	2017-03-17 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS ON A STANDBY BASIS TO CONDUCT DISASTER DAMAGE ASSESSMENTS AND COST VERIFICATION OF ASSESSMENT AS WHEN REQUIRED BY THE NATIONAL DISASTER MANAGEMENT CENTRE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session, their proposals will be disqualified to bid. 24 February 2017, 10:00. 508 Johannes Ramogoase, c/o Johannes Ramogoase and Steve Biko Street. NOSA building, 5th floor boardroom 501..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Ms. MH Radikonyana. <i>Tel:</i> (012) 848-4619. <i>Fax:</i> N/A <i>Email:</i> Moddys@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi, <i>Tel:</i> (012) 334-0820 or 334-0848, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cocta.gov.za or kwazit@cocta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 11/ 2016	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEPLOY A WORKFLOW AND FORMS SOLUTION AT THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC) - (ONLY MICROSOFT ACCREDITED SUPPLIERS ARE ALLOWED TO BID)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the Compulsory Briefing Session will be disqualified. No bidding documents will given at the briefing session, Bidders are urged to download the bid documents on the COGTA website, Government e-Tender Portal or collect them by the COGTA reception prior to the compulsory briefing session 02 March 2017, 10:00. NOSA Building, 5th Floor, 503 Boardroom Number, 508 Johannes Ramokhoase Streets, C/o Johannes Ramokhoase Streets and Steve Biko Street, 12 January 2016.</p> <p><i>Bids obtainable from:</i> Documents will be available on the website of the Department and E-Tender Portal, <i>Cost of Documents:</i> No costs or No fee will be charged to obtain the documents., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Street Building, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Dechlan Pillay. <i>Tel:</i> 012-848 4624. <i>Fax:</i> N/A <i>Email:</i> DechlanP@ndmc.gov.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kwazi Shezi, Mr Sandiso Mabija or Ms Amalinda Kuiper, <i>Tel:</i> 012-334-0848/012-334-0823/4 /012-334-0719, <i>Fax:</i> N/A, <i>Email:</i> kwaziT@cogta.gov.za / SandisoM@cogta.gov.za / amalinda@cogta.gov.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Please note that Tender documents will be available on the Departmental Website and on e-Tender portal..</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 10/2016	2017-03-14 at 11:00
<p>APPOINTMENT OF ACCREDITED TRAINING PROVIDERS: SASSETA DISCRETIONARY GRANTS FOR THE TRAINING OF OFFENDERS ON VARIOUS SKILLS PROGRAMMES: DEPARTMENT OF CORRECTIONAL SERVICES: 2016/17 FINANCIAL YEAR</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.</p> <p><i>Notes:</i> Bid documents can also be downloaded for free on http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids and bids that are delivered at wrong physical address will not be accepted <i>For technical information please contact:</i> Reuben Monageng. <i>Tel:</i> (012) 307 2424 <i>Email:</i> Reuben.Monageng@dcs.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:00 to 15H:30.</p>	National: Department of Correctional Services: TRAINING STANDARDS	HO1/ 2017	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN INTERGRATED CASE MANAGEMENT SYSTEM AND CONTACT SOLUTION FOR CONSUMER PROTECTION SERVICES WITHIN THE KZNEDTEA DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 03 March 2017, 10:00. SIMUNYE BOARDROOM, 2ND FLOOR, 270 JABU NDLOVU STREET.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005662</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Tsepiso Selepe. <i>Tel:</i> 033 264 2824 <i>Email:</i> tsepiso.selepe@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Documents can be downloaded for free on www.etender.gov.za. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No0400566 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: CONSUMER PROTECTION	ZNT 20 EDTEA 16/ 17	2017-03-17 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO MANAGE WASTE MANAGEMENT LICENCE APPLICATIONS FOR UNLICENSED MUNICIPAL WASTE DISPOSAL FACILITIES IN VARIOUS PROVINCES (SOUTH AFRICA)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 March 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE DEPARTMENTAL WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Bonginkosi Dlamini. <i>Tel:</i> 012 399 9778 <i>Email:</i> brdlamini@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Depart- ment of Environ- mental Affairs: LICENSING	E 1371	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO COMPILE THE 3RD SOUTH AFRICA ENVIRONMENT OUTLOOK SYNTHESIS REPORT ON BEHALF OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 February 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA, OR FROM THE DEPARTMENTAL WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION), THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Anna Mampye. <i>Tel:</i> 012 399 9263 <i>Email:</i> Amampye@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: ENVIRONMENTAL ADVISORY SERVICES	E 1370	2017-03-10 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY TWO OUTBOARD ENGINES INCLUDING DELIVERY AND FITMENT THEREOF IN ORDER TO STRENGTHEN LAW ENFORCEMENT CAPABILITIES IN RELATION TO OPERATION PHAKISA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM THE WEBSITE OR WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476 <i>Email:</i> Gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: ENFORCEMENT	E 1369	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SYSTEM SUPPORT ON THE LAND ADMINISTRATION WEB APPLICATION AND DATABASE FOR FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 24 February 2017, 11:00. Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr. André Erasmus / Mr. Paul Schoeman. <i>Tel:</i> 012 312 9183 / 012 312 9283 <i>Email:</i> acg.erasmus@drdlr.gov.za / paul.schoeman@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Kholofelo Mohlala / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: PROPERTY MANAGEMENT AND ADVISORY SERVICES	5/ 2/ 2/ 1- RDLR 0132(2016/ 2017)	2017-03-10 at 11:00
<p>The appointment of a Professional Service Provider to supply and deliver Refilling of the 58kg HFC 227 Fire Extinguisher and repairing of Gas leak in the Liebert Hiross HPM Crac Air-conditioner and filling it with Gas.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 24 February 2017, 10:00. Department of Rural Development and Land Reform Van Der Sterr Building, Rhodes Avenue Mowbray.</p> <p><i>Bids obtainable from:</i> Monday 20th February 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. 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> Mr. Katlego Moraba. <i>Tel:</i> +27 (0)21 658 4300/4308. <i>Fax:</i> 021 658 4357 <i>Email:</i> Katlego.moraba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q05 (2017/ 2018) DRDLR	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency Limited (SANRAL) is soliciting tenders from qualified Service Provider/s who are registered and listed on the National Treasury's Central Supplier Database (CSD) to enter into an Agreement for the Leadership Development Training. The agreement will be for a base period of one (1) year from the date of award, with the option to renew at the sole discretion of SANRAL and under mutual agreement providing the pricing, terms and conditions remain the same for any additional period as agreed upon between SANRAL and the company to whom the contract was awarded. it is SANRAL's intent to make an award as a result of this Request for Tender (RFT). The provision of each of these services will be for the period of one (1) year commencing on the date of award.</p> <p><i>Meeting/Briefing Session:</i> NO tenderer's clarification meeting will take place.</p> <p><i>Bids obtainable from:</i> Download on SANRAL's website www.nra.co.za, Tender provider zone, Current tenders HO, from 17 February 2017., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Florah Mokwena. Fax: Fax No (012) 348 1680 <i>Email:</i> mokwenaf@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday before 16:00 on 1 March 2017.</p>	National: Department of Transport: SANRAL Head Office: Human Resources	RFT NO: HO/CS1006/ 2017 LD/ T	2017-03-09 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DRAFT ECONOMIC REGULATIONS FOR THE RAIL SECTOR.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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. DOCUMENTS TO BE HAND DELIVERED AT PHYSICAL ADDRESS OR POSTED AT POSTAL ADDRESS.</p> <p><i>For technical information please contact:</i> MS MALA SOMARU. <i>Tel:</i> 012 309-3925 <i>Email:</i> SomaruM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@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>	National: Department of Transport: RAIL TRANSPORT	SCM/ 09/ 2016/ RT	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency Limited is soliciting tenders from qualified Service Provider/s who are registered and listed on the National Treasury's Central Supplier Database (CSD) website to enter into an Agreement for the provision of accounting services. The agreement will be for a base period of three (3) years from the date of award. With the option to renew for two (2) years at the sole discretion of SANRAL and under mutual agreement providing the pricing, terms and conditions remain the same for any additional period as agreed upon between SANRAL and the service provider to whom the contract will be awarded to. It is SANRAL's intent to make an award as a result of this Request for Tender (RFT). The provision of each of these services will be for the period of three (3) years commencing on the date of award.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 February 2017, 10:00. SANRAL's Head Office, 48 Tambotie Avenue, Val de Grace, Pretoria.</p> <p><i>Bids obtainable from:</i> Download on SANRAL's website www.nra.co.za, Tender provider zone, Current tenders HO, and on the Treasury's website www.treasury.co.za from 17 February 2017., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Dumisani Maluleke <i>Email:</i> MalulekeD@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday before 16:00 on 6 March 2017.</p> <p>Please bring your downloaded copy of the RFT documents with to the compulsory briefing session..</p>	National: Department of Transport: SANRAL HEAD OFFICE: Finance	RFT NO: 58700/ 2017	2017-03-10 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (PSP) FOR THE PROJECT: PROVISION OF BULK PRINTING, PACKAGING AND MAILING SERVICES FOR THIRTY SIX(36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: DEPARTMENT OF WATER AND SANITATION, 173 FRANCIS BAARD STREET, EMANZINI BUILDING, G18, PRETORIA 01 March 2017, 11:00</p> <p><i>Bids obtainable from:</i> THE BID DOCUMENTS WILL ALSO BE AVAILABLE ON THE DWS WEBSITE, WWW.DWS.GOV.ZA UNDER CURRENT TENDERS</p> <p>191 FRANCIS BAARD STREET, WATERBRON BUILDING, R2,R3,R6, <i>Payment Details:</i> R200.00(COST FOR PARTICIPATION) ACCOUNT NAME:TRADING ENTITY;ACC NO:4054697285;BANK:ABSA;BRANCH CODE :632005 .REF:60006902, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date. EFT payments are not allowed.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X313, PRETORIA, 0001. THE DWS HEAD OFFICE, 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING. BID BOX IS SITUATED NEXT TO THE MAIN ENTRANCE OF ZWAMADAKA BUILDING.</p> <p><i>For technical information please contact:</i> MR M. MOTHEBE. <i>Tel:</i> 012 336 8954 <i>Email:</i> Mothebem@dws.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia/Thembeka/ Nomthandazo/Nondumiso/Tekonyane/Tiyani/ Idah/ Malose, <i>Tel:</i> 012 336 7780/6562/8364/7066/8505/7596, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 07:30am and 16:00pm.</p> <p>THE BRIEFING SESSION IS COMPULSORY TO ALL SERVICE PROVIDERS INTERESTED TO COMPETE FOR THE BID. NO LATE BID WILL BE CONSIDERED..</p>	Gauteng: Department of Water and Sanitation: REV- ENUE MANAGE- MENT	DWS69- 0217WTE	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, edit, proofread, print, publish and distribute the FSB annual report and other reports of the FSB for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Communication Department	FSB2016/ 17- T020	2017-03-14 at 11:00
<p>Drilling and Equipping of Boreholes with Electricity Connection (CIDB Contractor Grading Designation of 7CE or Higher)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session at Auditorium 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. Only one briefing attendance certificate per company will be issued. Supplier cannot also represent another company 24 February 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape and Ms. Lorato Matthews. <i>Tel:</i> (011) 240-2730 / 2721. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za / lorato.matthews@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 031/ 2017	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professionals for Delivery of Infrastructure Projects in Accordance with Infrastructure Delivery Management Systems (IDMS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session at Auditorium, 75 Fox Street, Imbumba House, Marshalltown, Johannesburg</p> <p>Only one briefing attendance certificate per company will be issued. Supplier cannot also represent another company 24 February 2017, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Noxolo Moroka. <i>Tel:</i> (011) 240-2613. <i>Fax:</i> N/A <i>Email:</i> noxolo.moroka@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 032/ 2017	2017-03-10 at 11:00
<p>IDENTITY AND ACCESS MANAGEMENT SOLUTION AT THE GPAA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 24 February 2017, 12:30. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number</p> <p><i>For technical information please contact:</i> Mandla Basadi. <i>Tel:</i> 0123992013 <i>Email:</i> mandla.basani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 14/ 2017	2017-03-14 at 11:00
<p>PROVISION OF PANEL FOR HUMAN RESOURCES STRATEGIC SUPPORT AND CONSULTING SERVICES FOR A PERIOD 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/025, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 09 March 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Abieda Asvat. <i>Tel:</i> 011 544 1000 <i>Email:</i> Abieda.Asvat@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Ephraim.Mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:00) from Monday 20 February 2017..</p>	Gauteng: Housing Development Agency: CORPO-RATE SERVICES	HDA/ JHB/ 2016/ 025	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Travel Management Companies to provide travel management services to the Insurance Sector Education and Training Authority (INSETA)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (none attendance will lead to disqualification). Date: 20 February 2017. Times: 14h00 to 15h00. Venue: Oasis Boardroom, INSETA offices 20 February 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	CORP/ 2017/ 02	2017-03-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE BUSINESS PROCESS REVIEW AND DOCUMENTATION (BPRD)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (none attendance will lead to disqualification) Date: 24 February 2017 Times: 10h00 to 11h00 Venue: Oasis Boardroom, INSETA offices 24 February 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	CORP/ 2017/ 03	2017-03-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE BUSINESS PROCESS REVIEW AND DOCUMENTATION (BPRD)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (none attendance will lead to disqualification). Date: 24 February 2017. Times: 10h00 to 11h00. Venue: Oasis Boardroom, INSETA offices 24 February 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	CORP/ 2017/ 03	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE BUSINESS PROCESS REVIEW AND DOCUMENTATION (BPRD)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (none attendance will lead to disqualification) Date: 24 February 2017 Times: 10h00 to 11h00 Venue: Oasis Boardroom, INSETA offices 24 February 2017, 10:00 <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	CORP/ 2017/ 03	2017-03-10 at 11:00
<p>Provision of Maintenance and Support for Exinda devices on the Legal Aid SA's WAN for a period of two (2) years and six (6) months.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00.</p> <p>More information will be included in the bid document.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 13 February 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 February 2017, 10:00. Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <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 22/2016 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, 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. Jonas Skosana. <i>Tel:</i> 011 877 2000 <i>Email:</i> JonasS@legal-aid.co.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>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>	Gauteng: Legal Aid South Africa: Procurement Section	22/ 2016	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to set up NAC Helpdesk in four provinces, namely: Northern Cape, Limpopo, North West and Mpumalanga for a period of six (6) months on 80/20 PPPFMA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the on: Date: 02 March 2017 at 11:00am Venue: National arts Council ,66 Margaret Mcingana Street (Cnr Gwigwi Mrwebi Street) Newtown, Johannesburg 2113 22 March 2017, 11:00. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg, 2113</p> <p><i>For technical information please contact:</i> Irene Moyo. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Irene Moyo, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 0252016- 17	2017-03-22 at 11:00
<p>Research to Determine The Socio-economic Impact of Licenced Limited payout Machines (LPMs), as well as the Projected Impact of the Introduction of Further Prescribed Allocation of LPMs in Limpopo Province, South Africa.</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 24 February 2017, 10:00</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, <i>Tel:</i> 0100033486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa	NGB 001/ 2017	2017-03-13 at 11:00
<p>The RAF hereby invites a suitable service provider to act as an external chairperson at the Central Bargaining Committee (CBC) meetings for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 24 February 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Miss. Ntsako Baloyi. <i>Tel:</i> (012) 621 2023 <i>Email:</i> ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. Ntsako Baloyi, <i>Tel:</i> (012) 621 2023, <i>Email:</i> ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Human Capital	RAF/ 2017/ 00004	2017-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to provide Driver Training for Code A and Code EC driving licence to RTMC Personnel for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen 23 February 2017, 10:00. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen, Tshwane.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 15/ 2016/ 17	2017-03-13 at 11:00
<p>Appointment of Travel Management Companies to provide Travel Management Services to the Road Traffic Management Corporation for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 24 February 2017, 10:00. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID16/ 2016/ 17	2017-03-14 at 11:00
<p>Appointment of Panel of service providers to render Catering services to the RTMC for period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID17/ 2016/ 17	2017-03-16 at 11:00
<p>SASSETA Discretionary Grants 1st Funding Window 2017/18</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit <i>For technical information please contact:</i> Wahida Moosa. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> wmoosa@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA Call Centre, <i>Tel:</i> 011 087 5555, <i>Email:</i> callcentre@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Skills Implementation and Monitoring	RFP/ SASSETA/ 16172032	2017-03-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Physical Security Guard Service</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand.. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> Musa Mazibuko.</p> <p><i>Tel:</i> 0795013336. <i>Fax:</i> N/A <i>Email:</i> mmazibuko@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Musa Mazibuko, <i>Tel:</i> 011 087 5500, <i>Email:</i> mmazibuko@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Corporate Service	RFP/ SASSETA/ 16171002	2017-02-27 at 12:00
<p>RESEARCH, CAPACITY BUILDING ON OCCUPATIONS AND OFO CODE. WITHIN THE SAFETY AND SECURITY SECTOR.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> Jackie Kwinika. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> sassetatenders@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SCM Unit, <i>Tel:</i> 011 087 5555, <i>Email:</i> sassetatenders@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Safety and Security Education and Training Authority: Research	RFP/ SASSETA/ 16172032	2017-03-06 at 12:00
<p>RESEARCH, CAPACITY BUILDING ON OCCUPATIONS AND OFO CODE WITHIN THE SAFETY AND SECURITY SECTOR</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> Jackie Kwinika. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> sassetatenders@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SCM Unit, <i>Tel:</i> 011 087 5555, <i>Email:</i> sassetatenders@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Safety and Security Education and Training Authority: Research	RFP/ SASSETA/ 16172032	2017-03-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: PUBLIC RELATIONS AND CORPORATE COMMUNICATIONS SERVICES Sasria SOC Limited hereby invites suitably qualified Public Relations and Corporate Communications firms to provide a request for information (RFP) on Public Relations and Corporate Communications Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the information are to be found on the Sasria website www.sasria.co.za as from the 27 January 2017 under the Download/Tenders tab under RFP Public Relations and Communications Services. All enquiries must be in writing and must be directed to Ms. Andiswa Madolo, andiswam@sasria.co.za during the query period between the 13th to the 17th of February 2017., <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bi.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk, 36 Fricker Road, Illovo, Sandton. Sasria SOC Limited Reception Desk, 36 Fricker Road, Illovo, Sandton</p> <p><i>For technical information please contact:</i> Andiswa Madolo. <i>Tel:</i> 0873587591 <i>Email:</i> andiswam@sasria.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Happy Nkanyani, <i>Tel:</i> 0112140800, <i>Email:</i> happyn@sasria.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.</p>	Gauteng: Sasria Limited: Stakeholder Management	RFP 2017/ 01	2017-02-27 at 16:00
<p>SANParks invite prospective bidders to submit offers for the Sale of Eland in Karoo National Park</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</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> Email the Offer to : wildlifesales@sanparks.org. Documents should be 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> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265243. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	KWS- 003- 17	2017-03-10 at 11:00
<p>SANParks invite prospective bidders to submit offers for the Sale of Bontebok veld to veld Bontebok National Park</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</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> Email the Offer to : wildlifesales@sanparks.org. Documents should be 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> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265243. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	BWS- 003- 17	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for the following Engineering Requirements Management Software including Training and Software Maintenance and Support.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building Mark Shuttleworth Street Innovation Hub</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 047/ 02/ 2017	2017-03-22 at 11:00
<p>Provisioning of the Oracle Talent Management system.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 23 August 2016.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: BUSINESS INFORMATION SERVICES (BIS)	SAT 111/ 17	2017-03-06 at 12:00
<p>Appointment of an experienced and reputable service provider to provide recruitment services for the South African State Theatre for a period of three years, on "as and when required basis".</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session 24 February 2017, 11:00. FH Odendaal Building, 320 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about us/corporate information/current tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> The State Theatre, 320 Pretorius Street, Pretoria, 0002. Bidders responsibility that the proposal is received before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2017/ RECRUITMENT AGENCY	2017-03-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Local Government Training and Capacity building to the Western Cape Municipalities and Western Cape Government officials for a period of three (3) years from 01 April 2017 to 31 March 2020</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor, Room 307 Provincial Treasury 15 Wale Street, Legislature Building Cape Town 10 March 2017, 11:00. Prospective service providers must please confirm their attendance with Ms V Shabalala on 021 483 6241. The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Pike) 4 Dorp Street Cape Town 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr.M Sigabi. <i>Tel:</i> 021-483 6241 <i>Email:</i> Msimeleli.Sigabi@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Messrs. Sydwell Pike / Daniel.Baugaard, <i>Tel:</i> 021 -483 0391 / 483 9041, <i>Email:</i> Sydwell.Pike@westerncape.gov.za / Daniel.Baugaard@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 02/ 2016/ 17	2017-03-17 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pumping out of septic tank and clearing of drains (3 months contract) at Nquthu and Msinga Sub-district Clinics</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi Health District Office 34 Wilson street dundee 3000 Requirement: CIDB Grade 1SO 21 February 2017, 11:00. Venue: Umzinyathi Health District Office (Small Boardroom) 34 Wilson street dundee 3000.</p> <p><i>Bids obtainable from:</i> 34 Wilson street Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE: 1SO.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	113MNT/ 2016/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The sale of state property ERF 159 Ulundi B and ERF 703 Ulundi A</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Department of Public Works, Ulundi Region , Prince Mangosuthu Street, boardroom/ The Chamber – L.A. Building. 28 February 2017, 11:00. Compulsory briefing at Department of Public Works, Ulundi Region , Prince Mangosuthu Street, boardroom/ The Chamber – L.A. Building..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Ms R. Asaram. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> rookshana.asaram@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tender documents must be purchased prior to the starting time of per-tender. Late submission will not be accepted and faxed or e-mailed bids are not accepted..</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNQ214/ 16/ 17	2017-03-03 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE INDEPENDENT POST RETROFIT MEASUREMENT AND VERIFICATION (M&V) OF ENERGY SAVINGS ACHIEVED IN GOVERNMENT BUILDINGS AT CAPE TOWN AND DURBAN REGIONS.</p> <p><i>Meeting/Briefing Session:</i>There will be 2 compulsory briefing in Cape Town and Durban bidder must attend one of the two briefing session. The briefing session will be as follows Cape Town Date 28/02/2017 Time 11:00 Venue Customs Building, Heerengracht Foreshore Durban Regional Office Durban Regional Office Cnr of West & Aliwal Street 28 February 2017, 11:00. Cape Town Regional office Customs Building, Heerengracht Foreshore Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PREFERENCE..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Tiego Motloun. <i>Tel:</i> 076 298 3055. <i>Fax:</i> N/A <i>Email:</i> Tiego.motloun@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All interested bidders must be registered with National Treasury Supplier Data Base failure to which will result in disqualification Services are required at the Western Cape and Kwazulu Natal Province.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	H16/ 080	2017-03-13 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, deliver Technician Safety Shoes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> D Moonsamy, <i>Tel:</i> 031-4618421 <i>Email:</i> denver.moonsamy@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 976/ 16/ 17- H	2017-02-24 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-17</p> <p>Supply, Delivery and Training of Jack for pallet at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 332/ 16/ 17	2017-02-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-13</p> <p>Appointment of a service provider to for the supply of 120 mobile units/kits (mobile solution) valid for an estimated period of three (3) years inclusive of maintenance and support</p> <p>This is an extension of the initial closing date from 03 February 2017 to 24 February 2014.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing was held from 10:00 - 10:30</p> <p>Late arrivals were not allowed to participate 19 January 2017, 10:00. 230 Hallmark Building</p> <p>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> Leoto Kgopa. <i>Tel:</i> 012 406 2554 <i>Email:</i> leoto.kgopa@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- 2017	2017-02-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-03</p> <p>SUPPLY AND DELIVERY OF VARIOUS PROCEDURAL/STORAGE CARTS FOR USE IN WESTERN CAPE PROVINCIAL HOSPITALS</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches)</p> <p>Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs M Burger. <i>Tel:</i> 021 918 1233 <i>Email:</i> Martha.Burger@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 5652, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>The initial advertisement for this bid was published in the Government Tender Bulletin 2950 on 3 February 2017 with the closing date erroneously stated as 24 February 2017. The correct closing date is the 03 March 2017..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCO32/ 2016	2017-03-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-10</p> <p>Department of Education: Schools Sanitation Programme: Ugu District: Mzwendaba, Batlokoa, Masameni : Cluster 11: CIDB Grading: 7 GB:</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 02 March 2017, 10:00. Main boardroom at Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00901W	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-10</p> <p>Department of Education: Schools Sanitation Programme: Ugu District: Mzwendaba, Batlokoa, Masameni : Cluster 11: CIDB Grading: 7 GB:</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 02 March 2017, 10:00. Main boardroom at Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00901W	2017-03-22 at 11:00
<p>Original Publication Date: 2017-02-03</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There is a COMPULSORY briefing session scheduled as follows: 14 February 2017, 10:00. Date: 14 February 2017. Time: 10h00. Venue: Main Boardroom, Ground Floor, Govan Mbeki House, 240 Justice Mahomed.</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. Documents to be made available during the briefing session, <i>Payment Details:</i> N/A, <i>Notes:</i> 90/10 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> Mr. Mulalo Nemaguvhuni. <i>Tel:</i> 012 421 1633 <i>Email:</i> mulalo.nemaguvhuni@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 1539/1592/1586/1355, <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 49/ 553	2017-02-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-09</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DISPOSAL OF OLD GEOPHYSICAL AIRBORNE EQUIPMENT; SPECIFICATION, SOURCING, INSTALLATION AND MAINTENANCE OF THE NEW GEOPHYSICAL AIRBORNE EQUIPMENT; MANAGEMENT, OPERATING and MAINTENANCE OF CESSNA 208B GRAND CARAVAN (ZS-JAK) OWNED BY COUNCIL FOR GEOSCIENCE (CGS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2016- 026	2017-02-28 at 11:00
<p>Original Publication Date: 2017-02-10</p> <p>Appointment of service provider/s for drilling service in the Northern Cape Province for the Council for Geosciences</p> <p>Please note of the following amendments: Closing date: 10 March 2017 Tender: number: CGS-2016-034</p> <p>Description: Appointment of service provider/s (04) to undertake percussion core drilling for the Council for Geoscience in various farms and municipalities in the Northern Cape Province.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>PLEASE QUOTE TENDER (CGS-2016-034) ON SUBMISSION.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2016- 034(previous)CGS- 2016- 033	2017-03-10 at 11:00
<p>Original Publication Date: 2017-02-10</p> <p>Appointment of a service provider to perform background checks for the period of three years. Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session Required on this bid. . No Briefing Session Required on this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC030/ 2016- 17	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-10</p> <p>Appointment of a service provider to supply, install, commission and maintenance for an integrated security system for a period of 36 months. Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park 145 Western Service Road B7, Maple North Building 24 February 2017, 13:30. Woodmead Business Park 145 Western Service Road B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC029/ 2016-17	2017-03-10 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: ELECTRICAL EQUIPMENT****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 17/ 10/ 16	Supply, delivery, installation and commissioning of a steam generator with vacuum pump and water filtration and water softener system	1. Marshall Fowler SA (Pty) Ltd - BBBEE points claimed: None 2. Steam Generation Africa (Pty) Ltd - BBBEE points claimed: None 3. Sugar Creek Trading 29CC t/a Quality Sales and Services - BBBEE points claimed: None

SERVICES: GENERAL**GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK18/ 2016	MTK18 /2016: Rehabilitation for Asbestos mine measures Streatham, Limpopo Province: Northern works	1. Avax SA 181 CC (unamed 8) 2. Seakiri civil and Moeletsi Project JV (unamed 9) 3. Moruleng Dev and Chryselda JV (UNAMED 10) 4. Lebaka Construction pty ltd 5. Maziya General Services JV 6. Baatshuma pty ltd 7. Makobatja Letodi & Bahlaloga JV (unamed 3) 8. Nandzu Trade & Dembe Solution JV 9. Mahalerwa Construction 10. Doron Spilltech JV 11. Gorogang Plant Hire and Pink sky communication 12. Set-mak civils and Myezo Evironmental 13. Envirolite and Raubex Construction JV 14. Mathomamayo and Solidas JV 15. Bathomano JV (3 way JV)

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK19/ 2016	Rehabilitation of Asbestos mine measures Streatham, Limpopo Province: South Central Works	<ol style="list-style-type: none"> 1. Avax SA 181 CC; 2. Seakiri civil and Moeletsi Project JV; 3. Thakgoga and Sibongamandla JV; 4. Makobatja Letodi & Bahlaloga JV; 5. Nandzu Trade & Dembe Solution JV; 6. Mahalerwa Construction; 7. Doron Spilltech JV; 8. Gorogang Plant Hire and Pink sky communication; 9. Set-mak civils and Myezo Evironmental; 10. Envirolite and Raubex Construction JV; 11. Mathomamayo and Solidas JV; 12. KTS General trager & KFIN Cons JV; 13. Unity Construction; 14. HBC Construction JV; 15. A & J Property Dev and Reikhuditse Cons JV; 16. Fountain Square & Ntlemo Projects JV
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK17/ 2016	Rehabilitation for Asbestos mine measures Streatham, Limpopo Province: Valley and western works	<ol style="list-style-type: none"> 1. Avax SA 181 CC (unamed 8) 2. Seakiri civil and Moeletsi Project JV (unamed 9) 3. Thakgoga and Sibongamandla JV 4. Moruleng Dev and Chryselda JV (UNAMED 10) 5. Lebaka Construction pty ltd (UNAMED 7) 6. Unity Construction (unamed 4) 7. Maziya General Services JV 8. Fountain Square & Ntlemo Projects JV (unamed 2) 9. Baatshuma pty ltd 10. Makobatja Letodi & Bahlaloga JV (unamed 3) 11. Nandzu Trade & Dembe Solution JV 12. Babina tlou and Fastvents JV 13. D and S Mining Engineering & Weza Afrika construction 14. Ben ben technologies NC Pty Ltd & Downtouch Investment 15. Doron Spilltech JV 16. Gorogang Plant Hire and Pink sky communication 17. Set-mak civils and Myezo Evironmental (unamed envelope 5 & 8) 18 Envirolite and Raubex Construction JV
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK20/ 2016	Rehabilitation of Asbestos mine measures Streatham, Limpopo Province: South Eastern Works	<ol style="list-style-type: none"> 1. Avax SA 181 CC (unamed 8) 2. Seakiri civil and Moeletsi Project JV (unamed 9) 3. Thakgoga and Sibongamandla JV 4. Maziya General Services JV 5. Makobatja Letodi & Bahlaloga JV (unamed 3) 6. Nandzu Trade & Dembe Solution JV 7. Mahalerwa Construction 8. Doron Spilltech JV 9 Set-mak civils and Myezo Evironmental 10. Envirolite and Raubex Construction JV 11. Baatshuma pty ltd

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA R.061- 110- 2018/ 1F	FOR CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE R61 SECTION 11 FROM MBIZANA RIVER (KM 24.00) TO MARBURG INTERCHANGE (KM 44.71)	1 Aecom SA (Pty) Ltd 2 Arup (Pty) Ltd 3 Aurecon South Africa (Pty) Ltd 4 Bigen Africa Services (Pty) Ltd 5 Bosch Stemele (Pty) Ltd 6 BVI Consulting Engineers Western Cape 7 EVN Africa Consulting Services 8 Gibb (Pty) Ltd 9 Hatch (Pty) Ltd 10 HHO Consulting Engineers 11 Ilifa Africa Engineers (Pty) Ltd 12 JG Afrika (Pty) Ltd R 13 KBK Consulting Engineers 14 Knight Piesold/ Ingerop Joint Venture 15 MCJ Engineers and Project Managers (Pty) Ltd 16 Mot MacDonald (Pty) Ltd 17 Ndadana Consulting Engineers (Pty) Ltd 18 Nyeleti Consulting 19 Royal Haskoning (Pty) Ltd 20 SMEC South Africa 21 SNA Civil & Structural Engineers (Pty) Ltd 22 Sobek Engineering (Pty) Ltd 23 Theodor Hoffmann and Mouton Engineers (Pty) Ltd 24 UWP Consulting (Pty) Ltd 25 V&V Consulting Engineers a division of EOH 26 V3/ Henwood Nxumalo Engineers Joint Venture 27 WorleyParsons RSA (Pty) L
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004.001- 2015/ 1F	CONSULTING ENGINEERING SERVICES FOR THE MAINTENANCE OF LIGHTING ALONG NATIONAL ROADS IN THE FREE STATE AND KWAZULU-NATAL PROVINCES	Bosch Projects; Aurecon South Africa (Pty); DNA Consulting Engineers; Royal Haskoning DHV; TPO Consulting; SMEC South Africa (Pty) Ltd; Nyeleti / ITS JV; BVI Consulting Engineers; Motla Consulting Engineers (Pty) Ltd; Worley Parsons RSA(Pty) Ltd; 1 World Consultants (Pty)Ltd Consortium
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 040- 2015/ 1	PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE STATE PROVINCE, TOLL ROADS	Mukhari Signs and Marketing Enterprises; Lanino Traffic (Pty) Ltd; Magaphase Road Markings and Tragic Signs; Holoby Trading 2 (Pty)Ltd Women Era Transportation JV; City Markings; Centremark Road-markings

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004.042- 2015/ 1	PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE PROVINCE (NON-TOLL)	Mukhari Signs and Marketing Enterprises; Lanino Traffic (Pty) Ltd; Magaphase Road Markings and Traffic Signs; Holobye Trading 2 (Pty)Ltd Women Era Transportation JV; City Markings; Centremark Road-markings

SERVICES: PROFESSIONAL**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 06- 2016/ 17	To appoint a suitable service provider for compilation and production of Seda Annual Report for a three year period.	Number Company name 1. Pixel Ant Branding (Adcorp); 2. Ideaology; 3. Creative Harvest; 4. HKLM Exchange Credentials; 5. Kasha Advertising; 6. Prospero 360 JV Fluent Investors Relations; 7. Msomi Africa; 8. Maxx Corporate Communications; 9. Havila Trading (Pty) Ltd; 10. Mahuma Group (Pty) Ltd; 11. Lebone Litho Printers (Pty) Ltd; 12. 882 Holdings; 13. Harry's Printers; 14. New Element Design; 15. Shereno Printers; 16. Computer Artwork Services CC; 17. Flow Communications (Pty) Ltd; 18. Linhleko Marketing; 19. IWW Laterac Applications; 20. Baagisane Events Advertising Media; 21. Tosaca Media Group; 22. Meropa Communications; 23. Blackmoon; 24. IE Communications; 25. Litha Communications; 26. Broadwords Communications; 27. Intergroup Brand Consulting.

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ BURG05/ 2016	Supply, delivery, installation and commissioning of workshop equipment	2016-11-21	Poppie, Tel: 011 898 3772

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CLIMATE CHANGE & AIR QUALITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 078- 16- 17	APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ROAD TRANSPORTATION GREENHOUSE GAS MODELLING PROJECT	2016-06-02	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WORLD HERITAGE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 092- 16- 17	THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO ASSIST THE DEPARTMENT TO DEVELOP A BUSINESS CASE FOR INSTITUTIONAL ARRANGEMENTS FOR WORLD HERITAGE SITES IN SOUTH AFRICA	2016-12-02	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 133/ 2016	Provision of Hygiene Services to Various Sites of the Gauteng Department of Agriculture and Rural Development	2016-09-30	Lindi Ngati, Tel: 011 240 2742
GT/ GDARD/ 188/ 2016	Drilling and Equipping of Boreholes with Electricity Connection (CIDB Contractor Designation of 6CE or Higher)	2017-01-06	Lindi Ngati, Tel: 011 240 2742

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GEP02/ CORP/ 17	Cancellation of office space tender for Heidelberg , Ekurhuleni , Soweto , Sedibeng ,Krugersdorp	2017-02-28	

GAUTENG: GAUTENG PARTNERSHIP FUND: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 001/ 2017	Appointment of an event organiser/manager/provider for the 2017 Women in Construction, Architecture and Engineering Conference and Awards (WICAE)	2017-01-27	B.MANGCIPU/F. RAYMAN, Tel: 0116856600

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 47/ 2016	BIOMETRIC ELECTRONIC KEY CABINETS	2017-01-06	William Ramoroka, Tel: 0123193476

GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: ICT UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA 2016/ 04/ ICT	Appointment of service provider to provide NYDA with PRI (Primary Rate Interface) line	2017-02-24	Mr. Jack Seite, Tel: 011 651 7000

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PROC T360	The appointment of a service provider to supply a fully equipped hairdressing container as and when required across the country	2016-08-24	Conny Mathebula, Tel: 011 276 9621
PROC T364	The appointment of a service provider to assist the Services SETA in the creation and promotion of additional participants in the Hair & Beauty Sub-Sectors	2016-09-06	Conny Mathebula, Tel: 011 276 9621

KWAZULU-NATAL: DEPARTMENT OF COMMUNITY SAFETY & LIAISON: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SBD 008 DC SL/ 2016	SBD 008 DC SL/2016 - COMMUNITIES IN DIALOGUE PROGRAMME		T Zungu, Tel: 033 341 9300
SBD 006 DC SL/ 2016	SBD 006 DC SL/2016 - CISCO VOIP SOLUTION		T Zungu, Tel: 033 341 9300

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: KOKSTAD MANAGEMENT AREA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN14/ 2016	SUPPLY AND DELIVERY OF HIGHLY PERISHABLE PROVISIONS TO KOKSTAD MANAGEMENT AREA - PERIOD: 01 NOVEMBER 2016 TO 31 OCTOBER 2017	2016-10-10	Thabethe CZ, Tel: 033 3410408

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 229/ 15/ 16	SUPPLY AND DELIVERY OF ARTIFICIAL GRASS AS PER ATTACHED SPECIFICATION	2017-02-10	BP MTHEMBU, Tel: 035 595 3187

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL, SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 10- 01- 16/ 17	Cleaning of Garden and grounds	2017-02-20	N. HLABE, Tel: 031-7771155
ACCOUNT NUMBER HI000095			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
383/ 11/ 16	PICC Lines Double Lumen 2.0 FR Catheters: Code 1252 , 235, Length 30cm (10 per box) x 15 units	2017-01-25	Miss M Sookoo, Tel: 033 395 4569
228/ 11/ 16	PICC Lines Double Lumen 2.0 fr Catheter: 1252,235, length 30cm (10 per box) x 100 units	2016-11-23	Miss M Sookoo, Tel: 033 395 4569
242/ 11/ 16	Umbilical Catheter Single size 3.5 FR - L 20cm Ref1272- 14 x 50 units	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
240/ 11/ 16	Umbilical Catheter Double Lumen in PVC and Polyurethane : code 1272 4.4fr L20cm(10 per box) x 4 boxes	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
336/ 01/ 15	Adult Coiled Peritoneal Catheter from Adcock Ingram. code CA 2262 x 40 units	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
135/ 08/ 16	Industrial Iron x 1 unit	2016-09-14	Miss M Sookoo, Tel: 033 395 4569
94/ 06/ 16	Perforated Metal Wire Mesh Tray- Size 480 x 250 x 75 mm- Stainless Steel x 80 units	2016-07-26	Miss M Sookoo, Tel: 033 395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ DN 368/ 16GAZ	Request for cctv cameras	2017-01-09	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 841/ 16- 17	Supply and deliver Vaccine Fridge	2016-09-30	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 434/ 16- 17	Supply and deliver Mobile Examination Lamp	2016-07-22	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H335/ 16/ 17	Supply and deliver Flush Master FM.1000	2016-10-10	Mrs PPS Mbambo, Tel: 039 6877 311
H399/ 16/ 17	Supply and deliver Jacket pyjama summer adult (various sizes)	2016-12-12	Mrs PPS Mbambo, Tel: 039 6877 311
H376/ 16/ 17	Supply and deliver Obstetric delivery bed high-low tilting 2 section.	2017-02-07	Mrs PPS Mbambo, Tel: 039 6877 311
C211/ 16/ 17	Supply and install Bore hole pump and pipes at Boboyi Clinic.	2017-02-17	Mrs PPS Mbambo, Tel: 039 6877 311

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 134/ 16	500 gowns patient theatre blue sizes xxl, cotton material open front with 4 strings on either sides and mahatma gandhi logo	2016-09-30	Lindiwe Mhlongo, Tel: (031) 5021719
Znq 251/ 16	30x3 1/4 mattresses with water fluid repellent covers 910mm breath, 1900mm length,180mm thickness	2016-09-30	Lindiwe Mhlongo, Tel: (031) 5021719
Znq 560/ 16	Monitoring of burglar alarms system and fridge temperature alarm system	2016-08-12	Lindiwe Mhlongo, Tel: (031) 5021719

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 0068/ 16	1 year contract: Service and repairs to 3 lifts on site	2016-12-24	NP Zuma, Tel: 031-3142376
	1 year contract: Service and repairs of the medical gas oxygen		NP Zuma, Tel: 031-3142376

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 218/ DC28/ 16- 17	OFFICE FURNITURE	2017-02-09	NA MAKHATHINI, Tel: 0357876219

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC.: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 317/ 16	Supply and install CCTV cameras at East boom chc.	2016-09-16	L.Nxumalo, Tel: 033 264 4936

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
1109/ 16	MENS BUSINESS LONG SLEEVE SHIRTS	2016-11-25	MRS. LC NAIDOO, Tel: 033: 3879052
1235/ 16	LLETS LOOP GREEN - 300 UNITS		MR. K NAICKER, Tel: 033: 3879050
1274/ 16	SWABS GAUZE NON STERILE 100X100X8PLY - 300 CASES		MR. K NAICKER, Tel: 033: 3879050

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: AGRIZONE & PROPERTY OPERATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 21/ AGZ/ 10/ 2015	Provision for the supply and delivery of a telehandler for Dube TradePort Corporation (DTPC)	2016-06-24	Vanishree Naidoo, Tel: 032 - 814 0096
DTP/ RFP/ 29/ PRO/ 01/ 2016	Provision of comprehensive waste management services for the Dube TradePort precinct for a period of three (3) years	2016-08-12	Vanishree Naidoo, Tel: 032 - 814 0096

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: POLOKWANE MANAGEMENT AREA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLK01/ 2017	Supply and delivery of perishable provision	2017-01-23	Linda Mabusela, Tel: 015 295 0409
PLK02/ 2017	Supply and delivery of Groceries	2017-01-23	Linda Mabusela, Tel: 015 295 0409

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT: TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA02- 2016	Appointment of a service provider for the provision of a fair evaluation of ring-fenced assets of DHA	2016-02-12	Aubrey Tswai, Tel: 012 406 2571
DHA03- 2016	Appointment of independent foreign language practitioners to conduct training on basic, intermediate, advanced and specialised foreign languages training.	2016-02-19	Gigaba Khoza, Tel: 012 406 7218
RFP01- 2016	Request for proposals including pricing to the Department of Home Affairs on best practices in pursuit of digitising its records	2016-02-12	Norman Ramashia, Tel: 012 406 2169
DHA15- 2016	Appointment of a service provider to supply, service and maintenance of generators and mobile back office maintenance for a period of twenty four (24) months	2016-11-18	Vuyiseka Mahlangu, Tel: 012 402 2154

NATIONAL: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP024/ 2016	The Procurement of Computer Hardware	2016-09-19	Ms. Deslynn Martin, Tel: 010 219 3000
RFP015/ 2016	The Appointment of a Courier Service	2016-07-26	Ms. Deslynn Martin, Tel: 010 219 3000
RFP011/ 2016	Provision of shuttle services	2016-05-31	Ms. Deslynn Martin, Tel: 010 219 3000
RFP008/ 2016	Mobile Phones Contract	2016-03-24	Ms. Deslynn Martin, Tel: 010 219 3000
RFP016/ 2016	The Supply of Hygiene products, dispensers and maintenance including deep cleaning of kitchen and ablution facilities	2016-07-26	Ms. Deslynn Martin, Tel: 010 219 3000

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RGD01/ 17NW	Supply, Delivery and Off-Loading of Perishable Provision: Period 01 April 2017 to 31 March 2018	2016-12-05	Mariam Swartz, Tel: 0183811602
RGD02/ 17NW	Supply, Delivery and Off-Loading of Groceries: Period 01 April 2017 to 31 March 2018	2016-12-05	Mariam Swartz, Tel: 0183811602

NORTHERN CAPE: DEPARTMENT OF EDUCATION: NORTHERN CAPE DEPARTMENT OF EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NC/ DE/ 006/ 2016-2017	Appointment of a service provider for electrical installation and repairs at Calvinia District Office, Namakwa District for Northern Cape Department of Education.	2017-03-10	Ms Poppie Choche or Mr Pogisho Dladla, Tel: 053 839 6571

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BRV 01/ 2016	Supply and delivery of perishable provision (frozen fish) to Brandvlei Management Area	2016-12-12	Nhlangothi TP, Tel: 021 550 6026

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRA 3/ 2016	Supply and delivery of perishable provision (fish) to Drakenstein Management Area	2016-12-05	Nhlangothi TP, Tel: 021 550 6026
RB 1/ 2016	Supply and delivery of perishables to Robertson Correctional Centre	2016-12-09	Nhlangothi TP, Tel: 021 550 6026
DRV 1/ 2016	Supply and delivery of perishable provisions (bread & fish) to Dwarsrivier Correctional Centre	2016-12-05	Nhlangothi TP, Tel: 0215506026
WB 1/ 2016	Supply and delivery of perishable provision (brown & fish) to Warmbokkeveld Correctional Centre	2016-12-09	Nhlangothi TP, Tel: 0215506026
WRC 01/ 2016	Supply and delivery of perishable provision (bread & fish) to Worcester Correctional Centre	2016-12-05	Nhlangothi TP, Tel: 0215506026
GDW 02/ 2016	Supply and delivery of perishable provision: bread & frozen fish to Goodwood Management Area	2016-12-12	Nhlangothi TP, Tel: 0215506026
KNY 01/ 2016	Supply and delivery of perishable provision to Knysna Correctional Centre	2017-01-17	Nhlangothi TP, Tel: 0215506026
MSB 01/ 2016	Supply and delivery of perishable provision to Mosselbay Correctional Centre	2017-01-17	Nhlangothi TP, Tel: 0215506026
ODN 01/ 2016	Supply and delivery of perishable provision to Oudtshoorn Correctional Centre	2017-01-17	Nhlangothi TP, Tel: 0215506026
GRG 01/ 2016	Supply and delivery of perishable provision to George Correctional Centre	2017-01-17	Nhlangothi TP, Tel: 0215506026

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VOO 2X16	Supply and delivery of perishable provision to Voorberg Management Area	2016-12-06	Nhlangothi TP, Tel: 021 550 6026
VOO 3x16	Supply and delivery of perishable provision to Vanrhynsdorp Correctional Centre	2016-12-06	Nhlangothi TP, Tel: 021 550 6026
VOO 4x16	Supply and delivery of perishable provision (red meat) to Voorberg Management Area	2016-12-06	Nhlangothi TP, Tel: 0215506026
WESCOAST 01/ 2016	Supply and delivery of perishable provision: brown bread and frozen fish to West Coast Management Area	2016-12-05	Nhlangothi TP, Tel: 0215506026
ALD 01/ 2016	Supply and delivery of perishable provision to Allandale Management Area	2016-12-05	Nhlangothi TP, Tel: 0215506026
PB 1/ 2016	Supply and delivery of perishable provision to Paardeberg Correctional Centre	2016-12-05	Nhlangothi TP, Tel: 0215506026
OBQ 01/ 2016	Supply and delivery of perishable provision to Obiqua Correctional Centre	2016-12-05	Nhlangothi TP, Tel: 0215506026
HLS 3/ 2016	Supply and delivery of perishable provision (brown bread, fish and fresh fruit) Helderstroom Correctional Centre	2016-12-05	Nhlangothi TP, Tel: 0215506026
HLS 4/ 2016	Supply and delivery of perishable provision (brown bread, fish and fresh fruit) to Caledon Correctional Centre	2016-12-05	Nhlangothi TP, Tel: 0215506026
HLS 5/ 2016	Supply and delivery of perishable provision (brown bread, fish and fresh fruit) to Buffelsjagsrivier Correctional Centre	2016-12-12	Nhlangothi TP, Tel: 0215506026

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 06	Supply of Tents for Humanitarian Relief during major Incidents and Disaster	Tarpaulin Bags and Tents	1,589,445.00	1	100.00

GAUTENG: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT: MOVABLE GOVERNMENT PROPERTY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 70TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF PEAK CAP: GOLD EMBROIDERED DESIGN FOR CAP PEAK AND HATS: HAT, BLUE, WOMEN POLICE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	CARMI HATTERS (PTY) LTD	R11 249 694.00 -EST PER YEAR	LEVEL 1	10
19/ 1/ 9/ 1/ 70TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF CAP CEREMONIAL, COMPLETE DIRECTOR-NAT.COM, COMPLETE SR/SUPT, CAP CEREMONIAL, BORDER HAT, GOLD BRAIDED, SR SUPT/SUPT, BORDER HAT, GOLD BRAIDED, DIR/COMM	STEPAHEAD MILITARY HEADWEAR	R11 249 694.00 -EST PER YEAR	LEVEL 2	9

GAUTENG: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT: MOVABLE GOVERNMENT PROPERTY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 70TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF PEAK CAP: GOLD EMBROIDERED DESIGN FOR CAP PEAK AND HATS: HAT, BLUE, WOMEN POLICE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	CARMI HATTERS (PTY) LTD	R11 249 694.00 -EST PER YEAR	LEVEL 1	10
19/ 1/ 9/ 1/ 70TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF CAP CEREMONIAL, COMPLETE DIRECTOR-NAT.COM, COMPLETE SR/SUPT, CAP CEREMONIAL, BORDER HAT, GOLD BRAIDED, SR SUPT/SUPT, BORDER HAT, GOLD BRAIDED, DIR/COMM	STEPAHEAD MILITARY HEADWEAR	R11 249 694.00 -EST PER YEAR	LEVEL 2	9

GAUTENG: SAPS: DIVISION: MISCELLANEOUS STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 44 TD(16)	SUPPLY AND DELIVERY OF SAFETY SPECTACLES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.	Mokasi Bee Enterprise (Pty) Ltd	R 230.00 (Unit price)	10	100
		Mokasi Bee Enterprise (Pty) Ltd			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 422/ 16/ 17	SUPPLY AND DELIVERY OF STATIONERY AS PER ATTACHED LIST	NU-PRINT	R26 790.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
42/ 04/ 16	Walking Frame Pulpit Height Adjustable x 240 units	Thokomala Mobility Services (PTY) LTD	R78 960.00	20.00	100.00
80/ 06/ 16	Window Curtains- Colour: Blue, Light and stain resistant fabric, size 130cm width, 230 length x 286 units Screens Curtains- Colour: Blue, fabric: Light and stain resistant fabric, size 417cm width, 195cm length x 319 units	Naidu's Curtaining and Decor	R193 458.00	73.15	89.15
192/ 09/ 16	Dressing hypafix- low allergy dressing retention sheet 10cmx10m roll (box of one roll) x1650	BSN Medical (Pty) Ltd	R 195 285.42	4.00	-25.54
154/ 08/ 16	Plain Gauze 100x100x 8ply non sterile (pkt of 100) x9000 pkts	Imbali Suppliers and Deliveries	R108 578.50	3.00	83.00
239/ 11/ 16	Bandage Plaster of Paris 75mm x 3.5m x 600 dozens	Allenco Medical and Dental Supplies	R64 022.40	20.00	19.52
241/ 11/ 16	2.0 FR 25 Single Lumen Silicone Peripherally Central Catheter with EZ Flush R Stylet (PICC Lines) (10 per box) x 200 units	Allenco Medical and Dental Supplies CC	R 199 126.08	20.00	134.82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
230/ 11/ 16	Paraffin Gauze dressing with chlorhexidine acetate 10cm x 10cm (box of 10) x 900 boxes	Dynamed Pharmaceuticals (PTY) LTD	R40 988.70	20.00	2.44
243/ 11/ 16	Braided Elastic 1.8mm thick x 25m roll (aka : hat elastic) x 8 rolls	Surgiments Trading cc T/A Sikelela Supplies	R1 778.40	1.00	81.00
245/ 11/ 16	Silicon gel sheeting for scar management, 15cm x 12cm sheet, similar or equal to Cica-care or Topigel x 100 units	Smith and Nephew (Pty) Ltd	R31 920.00	8.00	88.00
254/ 10/ 16	Bur, dental excavating: ISO 806 314 001 524 016, diamond FG std round ,med grit ,dia 1.6mm x 3	Family of Praise Production (Pty) Ltd	R42.900.00	1.00	81.00
287/ 10/ 16	Bookshelf Glazer With Lockable Glass Doors x 36 units	Mdliwa Trading 505 (PTY) LTD	R190 800.00	3.00	83.00
283/ 10/ 16	Gowns Surgical Sterile Reinforced Blue Large x 7000 Units	Logan Medical and Surgical (PTY) LTD	R 191 520 .00	66.80	66.80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
316/ 10/ 16	Diagnostic set wall mounted supply & install x 8 units (Ezimwini Clinic)	Duomed CC	R69 312.00	0.00	-2.61
328/ 11/ 15	Catheter Control Suction 12fg with Finger Control x 4500 units	Allenco Medical and Dental Supplies CC	R7643.70	20.00	100.00
375/ 11/ 16	Disposable Sterile 10mm Endoscopic Rotating Multiple Clip Applier x 90 units	Johnson and Johnson Medical (PTY) LTD	R191 986.15	6.00	78.48
376/ 11/ 16	10mm Endoscopic Rotating Multiple Clip Applier ,Contain 20 Medium -Large Titanium Clips - Single Use - Sterile x 60 units	Johnson and Johnson Medical (PTY) LTD	R127 990.76	6.00	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 583/ 16	SUPPLY HIGH SWIVEL LEATHER CHAIRS X91 UNIT	REGENCY OFFICE FURNITURE	171171.00	0	16.69

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES - HI001369

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq130/ 1617	Supply and Deliver of Men's and ladie's Safety Shoes	LNet Solutions	R60721.80	1	20
Znq131/ 1617	Supply of Men's Trousers and Ladies Slacks	My Jadwat Team	R48592.50	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7088/ 17/ NIEM	SUPPLY AND DELIVER FILLING CABINETS	CAMISENTO PTY LTD	R 20 280.60	LEVEL 01	100.00
ZNQ: 7089/ 17 NIEM	SUPPLY PASTOE CHAIRS	EAZY PLEAZY	R 17 500.00	LEVEL 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 222/ 12/ 2016	Facilities services: Service and Maintenance of Fire Equipment	Arksun Fire Equipment cc T/A Fire Equipment	R 7729.20	20	100
ZNQ 220/ 12/ 2016	Supply and Deliver of Cardboard Boxes PPSD 5	African Wealth Empowerment	110 000.00	20	94.23
ZNQ 217/ 12/ 2016	Supply and Deliver of Cardboard Boxes PPSD 3	Liyasha Zonke Trading	37500.00	20	84.31
ZNQ 167/ 2016	Adhesive PVC Tape	Techno Tape Printers cc	21375.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 58/ 2016- 17	High back swivel Chairs x19, L Shaped desk x06, 4 Drawer filling cabinet x 11, 2 door filling cabinet x02, visitors chairs x60, tables x03	Regency Office Furniture	R160 032.06	20.00	-0.44
ZNQ57/ 2016- 17	High back swivel chairs x10, L shaped desk x8, 4 drawer filling cabinet x9, 2 door filling cabinet x6, visitors chairs x8, boardroom table x2, reception desk x1, reception counter x1, boardroom chairs x20	Versatile Interiors	R142 919.52	20.00	79.17
ZNQ73/ 2016- 17	SOS Dressing No5 with 500 units in a box x10 boxes, Gauze swabs non sterile 100x100x 8ply, gauze swabs sterile 100x100x8ply	Dynamed Pharmaceutical(PTY) LTD	R38 417.43	20.00	88.85

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A138/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	CHEMICAL WORLD	R 78 318.00	20	100
A175/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	CHEMICAL WORLD	R 29 070.00	20	100
A200/16-17	BASIC ENT PAEDIATRIC LARYNGOSCOPE SET	SHEPPARD MEDICAL	R 2560.00	0.00	80
A201/16-17	BASIC ENT ADULT LARYNGOSCOPE SET	SHEPPARD MEDICAL	R 2560.00	0.00	80
A194/16-17	REMOVE AND REPLACE DAMAGE FLOOR VINYL SHEETING IN THEATRE	KHETHALICIOUS	R 40 000.00	20	100
A180/16-17	PAPER STERISHEET	ALLENCO MEDICAL	R 62 975.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0482/ 2016-17	Stainless Steel Rails & Hanger for the kit room 50). Kick stool metal 1). Urinary Catheter Stand (10).. Procedure trolley mobile (01) Screen Bedside (01)	Embassy Medical	R16 691.40	Level 1	100.00
ZNQ 0481/ 2016-17	Stainless steel Urinary reciever kidney dish 20cm (1000)	Progress Medical	R39 900.00	Level 1	98.15

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 376/ 16	BATTERIES TORCH, BALLAST FLOURESCENT, STARTERS FLOURESCENT, LAMPS COOL WHITE & TUBES FLOURESCENT	ROTORS INDUSTRI-ALS	R31002.30	LEVEL 1	20
ZNQ 494/ 16	VALVE HOUSING OXYGEN & VALVE HOUSING VACUUM	C & L LEE CC T/A DY-NAMIC ENTERPRISE	R62700.00	LEVEL 7	4

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 673/ 16	LLETS BALL ELECTRODE BLACK 3MM - 300 UNITS	QESTMED	R75151.50	12	
ZNQ 680/ 16	LLETS LOOP BLUE DLPS11- 300 UNITS	RDZ TRADING	R42750.00	16	
ZNQ 700/ 16	CHAIR DRAUGHTMAN SWIVEL ON CASTORS- 17 UNITS	KMT ENTERPRISE	R32319.00	16	
ZNQ 870/ 16	STUMP BANDAGES 100MX4.5M - 150MX4.5M - 100 ROOLS EACH SIZE	SURGIMENTS TRADING	R7068.00	20	100
ZNQ 871/ 16	INTERFERENTIAL CARBON ELECTRODES - 12 UNITS	MEDIOTRONICS PHYSICAL MEDICINE	R6607.44	12	92.00
ZNQ 880/ 16	STIM LEADS WIRES-INTERFERENTIAL	MEDIOTRONICS PHYSICAL MEDICINE	R2006.40	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 881/ 16	TENS MACHINE - 04 UNITS	DUROMED	R5016.00	18	51.74
ZNQ 1110/ 16	JERSEYS NAVY 100% ARCRYLIC - 47 UNITS	TEAM DISTRIBUTORS	R10874.48		
ZNQ 1111/ 16	JACKETS PATROLLER KENNY - 19 UNITS	CAMICENTO	R16245.00		
ZNQ 1215/ 16	FILTER PACK FOR LLETS - 25 UNITS	QESTMED	R16498.94		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 568/ 16	Office chair with padded arm rest vinyl covered x 60 units.	Remau office furniture	R39 330.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01/ 01/ 2017	Supply and deliver food/lunch packs for HPV campaign vaccinators	Madoli Trading	R 24 950.00	Level 3	61.94

SERVICES**EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 38 TB (16)	REPAIRS AND RENOVATIONS OF KEI MOUTH POLICE STATION, EASTERN CAPE PROVINCE	Sinclair Gersahn Troskie Construction	R 12 412 646.40	Level 01	100

EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 66 TB (16)	REPAIRS AND RENOVATIONS OF AFSONDERING POLICE STATION, EASTERN CAPE PROVINCE	Odwa and Solie Trading Enterprise cc	R 7 356 366.32	Level 01	100

EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 67TB (16)	REPAIRS AND RENOVATIONS OF IDA POLICE STATION, EASTERN CAPE PROVINCE	Makeyise Trading and Projects	R 5 817 853.20	Level 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.003- 013- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE REJUVENATION PROGRAMME ON CERTAIN NATIONAL ROUTES IN THE SOUTHERN REGION (EASTERN CAPE)	MALANI PADAYACHEE AND ASSOCIATES (PTY) LTD	R 9 651 139.68	2	99.00
N.002- 160- 2015/ 2	PERIODIC MAINTENANCE ON NATIONAL ROUTE N2 SECTION 16 FROM R63 KOMGA I/S (KM 70.2) TO KEI RIVER (KM 80.6)	ROADMAC SURFACING (PTY) LTD	R 90 350 000.01	2	92.98
P.003- 014- 2016/ 1- 56C	RURAL ROADS PROGRAMME: PUBLIC TRANSPORT PROJECTS & REGRAVELLING OF ACCESS ROADS IN THE EMALAHLENI LMA	GS CIVILS/ FOR WINDS JV	R 10 357 413.00	2	99.00
R..061- 080- 2012/ 1C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE CONSTRUCTION OF BRIDGES, INTERSECTION WIDENINGS&LIVESTOCK UNDERPASSES ON NATIONAL ROUTE R61 SECTION8 FROM LIBODE EAST(km 28,1) TO MNGAZI	CONTROLAB SOUTH AFRICA (PTY) LTD	R 13 908 064.98	6	93
P.003- 014- 2016/ 1- 1C, 3C &16C	RURAL ROADS PROGRAMME: PUBLIC TRANSPORT PROJECTS & REGRAVELLING OF ACCESS ROADS IN THE MHLONTLO LMA - CONTRACT C	UKAMVHA CIVILS & PLANT HIRE	R 8 329 577.65	1	100
R.061- 060- 2016/ 1S	CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION & MONITORING FOR THE UPGRADE OF NATIONAL ROUTE R61 SECTION 6 FROM ALL SAINT TO SECTION 7 BAZIYA: PHASE 2 SECTION 6 FROM KM 68,5 TO KM 86,65	SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD	R 62 299 626.30	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R056- 040- 2016/ 1F& R056- 050- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE ON R56 SECTION 4 FROM N6 TO DORDRECHT (km 0.0 to km 35.3) AND SECTION 5 FROM DORDRECHT TO INDWE (km 0.0 TO km 36.7)	SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD	R 52 904 177.22	2	99.00
R.063- 156- 2014/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF NATIONAL ROUTE R63 SECTIONS 15 AND 16 FROM BISHO (KM 5.8) TO THE N6 BRIDGE INTERSECTION (KM 1.0)	UWP CONSULTING ENGINEERS (PTY) LTD	R75 384 439.14	2	99
C.003- 034- 2015/ 1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF PEDESTRIAN FACILITIES IN ALIWAL NORTH	INKANYISO CONSULTING	R 13 009 421.78	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.410- 023- 2016/ 1	PERIODIC MAINTENANCE OF NATIONAL ROUTE R410 SECTION 2 TO 3 BETWEEN LADY FRERE AND QUIBA	TAU PELE CONSTRUCTION (PTY) LTD	R 67 325 000.00	4	95.00
R.062- 080- 2016/ 1	THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R 62 SECTION 8 FROM KAREEDOUW (KM 0.0) TO N2/ R62 I/C (KM 33.0)	MAMLAMBO CONSTRUCTION (PTY) LTD	R 89 837 025.12	3	98
R.072- 010- 2016/ 1C- SL	SUB CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL OF NATIONAL ROUTE R72 SECTION 1 BETWEEN NANAGA (KM 0.0) AND FONTEINSKLOOF (KM 19.2)	LABCO (PTY) LTD	R 1 117 206.84	1	100
R.392- 010- 2017/ 1C- SL	SITE MATERIALS LABORATORY FOR SPECIAL MAINTENANCE ON NATIONAL ROUTE R392 SECTION 1 FROM THE N6 AT CATHCART ROAD/ GRIFFITHS STREET TO ROUTE R392 /R410 I/S (9 KM)	CONTROLAB (PTY) LTD	R 5 212 435.22	6	93
P.003- 014- 2016/ 1- 13C	RURAL ROADS PROGRAMME: REGRAVELLING OF ACCESS ROADS IN THE INGQUZA HILL LOCAL MUNICIPAL AREA : ST ELIZABETH'S HOSPITAL	MARLISHA TRANSPORT CC	R 9 163 035.00	2	99

R.410- 023- 2016/ 1C- SL	FOR SITE MATERIALS LABORATORY FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R410 SECTION 2 TO 3 BETWEEN LADY FRERE AND QUIBA	CIVIL LAB (PTY) LTD	R 1 571 520.00	3	98
-----------------------------	---	---------------------	----------------	---	----

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 180- 2010/ 1	THE UPGRADING OF NATIONAL ROUTE N2 SECTION 18 FROM TETY-ANA (KM 24) TO SITEBE KOMKULU (KM 41)	RUMDEL CON- STRUCTION CAPE (PTY) LTD	R 487,920,802.45	Level 3	98.00
NRA C.003- 040- 2016/ 1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF COMMUNITY ACCESS ROADS AND HAUL ROUTES NEAR PORT ST JOHNS	NKR CONSULTING ENGINEERS	R 40,559,010.00	Level 3	98.00

FREE STATE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 062	CALEDONSPORT AND FICKSBURG BRIDGE PORTS OF ENTRY (36 MONTHS) MAINTENANCE, REPAIR AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATION	TCT CIVIL AND CON- STRUCTION	R28 268 309.82	Level 1	10

FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**Tender / Quotation No:**

5-2-2-1 CRDP-0001 (2016/2017)

Tender Description:

Appointment of a Professional Service Provider in Consortium/Multi-Disciplinary Consisting of: Projects Management, Civil and Structural Engineering, Quality Surveying, Architectural, Mechanical and Electrical Engineering, Town and Regional Planning, Land Surveying, Agricultural Engineering and Environmental Practitioner Services for the Project: The Establishment of Technical Support Unit for the Rural Infrastructure Development Directorate: Free State Provincial Shared Service Centre of the Department of Rural Development and Land Reform to Provide Project Management, Planning, High Level Design and Cost Estimation for Build Environment Professional and Advisory Services for A Period of Two (2) Years

Awarded To:

SMEC South Africa (Pty) Ltd

Amount: R 14 871 300.00**B-BEEE Statuses:** 4**Total Points:** 95.00**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT****Tender / Quotation No:**

5/2/2/ 1 CRDP-0002(2016/2017)

Tender Description:

Appointment of a Professional Service Provider for Civil or Agricultural Engineering services for the Projects: The Feasibility Study, Complete Design Construction Monitoring for the Stock Water Projects in Meddeldeel, Tromsburg, Jaggfontein, Eddenburg, Rouxville, Boschetto and Thabo Mofutsanyane District Municipality

Awarded To:

Infra Consult Engineering cc

Amount: R 1 460 985.13**B-BEEE Status:** 2**Total Points:** 99.00

FREE STATE: STATE INFORMATION TECHNOLOGY AGENCY: INFRASTRUCTURE FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB11479/ 2016	APPOINTMENT OF A SPECIALIST ELECTRICAL TO TEST AND REPAIR TWO UPS UNITS, REPAIR ONE ELECTRONIC ACCESS CONTROL SYSTEMS, SERVICES ONE GENERATOR UNIT, AND SERVICE ONE DISTRIBUTION BOARD.	Xon Systems (Pty) Ltd		2	99

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 620

Pretoria, 17 February 2017

No. 2952

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

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

ISSN 1682-4501



02952



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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ RFP/ 11	Research Report on Climate Change Adaptation Disaster Risk Reduction for Gauteng Province	Aurecon South Africa	465, 444.00	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 05	Cleaning Services for Provincial Disaster Management Centre at Midrand	Nopa Cleaning and Projects CC	607, 501.44	1	100
		Masegare Business School			
		Palmer Development Group			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 13	Procuring of Gauteng Provincial Disaster Management C4 System and Mobile Unit	Denel ISM	12, 274, 251.00	5	94.00

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

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

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

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ RFP/ 04	Review of the Provincial Disaster Management Policy Framework	Disaster Management Solutions	145, 920.00	4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 07	Training of 20 officials on Municipal Finance and Administration (SAQA ID 50372, NQF L4 157 credits),	Ritepath HR Solutions	669,000.00	3	96.00

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

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

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

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ RFP/ 05	Implementation of Tariff Model	Palmer Development Group	971, 202.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2015/ RFP/ 07	Basic Project Management Training for Municipal Officials	Masegare Business School	155,000.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

COGTA 4/ 2/ 2-2016/ RFP/ 03	Integration of Macro-Disaster Risk Assessment into Level 1 Provincial Disaster Management Plan	Aurecon South Africa	465, 444.00	2	98.00
-----------------------------	--	----------------------	-------------	---	-------

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2 - 2016/ 04	Institutional Governance and Functionality Review of the Gauteng Provincial Disaster Management Centre	Abacus Advisory	945,863.00	1	100.00

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

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 01	Security Tender for Provincial Disaster Management Centre at Midrand	Born to Protect Security Services	2,147,504.44	1	100
		Masegare Business School			
		Palmer Development Group			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ RFP/ 01	Media Buying for Voter Education	Tsalena Media CC	4,506,315.12	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 09	Top 100 Defaulting Residential Debtors Accounts through Improving Data Quality and Integrity in each Gauteng Metro and Local Municipalities	Kagiso Trust Consultancy	1, 136, 153.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2-2016/ RFP/ 07	Third and Final Phase of Voter Education Campaign	Tsalena Media CC	3, 493 684.88	1	100

GAUTENG: DEPARTMENT OF E GOVERNMENT: SUPPLY CHAIN MANAGEMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 083/ 2016	SECURITY SURVEILLANCE AND CONTROL SYSTEM MANAGEMENT FOR PERIOD OF 36 MONTHS	Moribula Investment Solution(Pty) LTD	R5 209,364.52	01	10

GAUTENG: DEPARTMENT OF HOME AFFAIRS: SCM: TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA14- 2016	Appointment of a service provider to conduct a feasibility study for the establishment of Refugee Processing Centre	BVI Consulting (Pty) Ltd JV FLR Trading Enterprise CC	R896 209.00	Level 2	9

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK19/ 2016	Rehabilitation of Asbestos mine measures Streatham, Limpopo Province: South Central Works	Maziya General services	R24 414 992.40		90

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK18/ 2016	Rehabilitation for Asbestos mine measures Streatham, Limpopo Province: Northern works	Thakgoga Projects cc & Sibongamandla JV	R21 708 602.76	1	100

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK17/ 2016	Rehabilitation for Asbestos mine measures Streatham, Limpopo Province: Valley and western works	Mahlalerwa Construction cc	R51 992 134.76	1	91.07

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK19/ 2016	Rehabilitation of Asbestos mine measures Streatham, Limpopo Province: South Central Works	Maziya General services	R24 414 992.40		90

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK20/ 2016	Rehabilitation of Asbestos mine measures Streatham, Limpopo Province: South Eastern Works	Gorogang Plant Hire and Pinsky JV	R14 902 337.17		90

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 10/ 16- 17	Appoint up to 3 registered audit or accounting firms to conduct basic & comprehensive project due diligence, project inspections, project claims/expenditure verifications and development of the dti compatible cash flow & contingent liability systems for incentives.	EMS Advisory (Pty) Ltd	757.49 average hourly rate	Level 2	99
dti 10/ 16- 17	Appoint up to 3 registered audit or accounting firms to conduct basic & comprehensive project due diligence, project inspections, project claims/expenditure verifications and development of the dti compatible cash flow & contingent liability systems for incentives.	PSTM Chartered Accountants (Pty) Ltd	R810.67 average hourly rate	Level 1	93.68
dti 10/ 16- 17	Appoint up to 3 registered audit or accounting firms to conduct basic & comprehensive project due diligence, project inspections, project claims/expenditure verifications and development of the dti compatible cash flow & contingent liability systems for incentives.	SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	R837.78 average hourly rate	Level 2	80.46

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 011/ 2016- 17	APPOINTMENT OF A SERVICE PROVIDERS FOR PROMOTIONAL MATERIAL FOR THE PERIOD OF 12 MONTHS	Project Brand, Maroba Comms and Amplified Visuals			
MHSC038/ 2015- 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF BANDWIDTH AND INTERNET CONNECTIVITY TO PROVIDE A 10MB DATALINK SOLUTION FOR THE MHSC FOR A PERIOD OF THIRTY SIX (36) MONTHS (MHSC/038/15-16)	Q-IT	R1 352 245.20	Level 1	100

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- 012-2015	Mechanical and Repair of Operational Mechanical Equipment for the SA Navy (KwaZulu-Natal area) for a three year contract	RA Govender	R3818.51	Level 1 (10 points)	99.48
SPSC- B- 066-2015	Cleaning and repair of Bulk Storage Tanks for SA Navy (KwaZulu-Natal area) for a three year contract period	RA Govender	R3600.70	Level 1 (10 points)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1017 OF 16/ 17	SUPPLY DELIVERY, SERVICING OF SHE BINS	SERVEST PTY LTD	R99590.40	0-20	80
ZNQ 1017 OF16-17	SUPPLY DELIVERY SERVICING OF SHE BINS	SERVEST PTY LTD	R99590.40	0-20	80
				0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7080/ 16 NIEM	REPLACE CORRUGATED IRON SHEET AT BOTH CHANGE ROOM AND FIT CEILING IN REST ROOM.	HTS PROMOTIONS PTY LTD	R 88 240.03	LEVEL 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
790/ 16	Supply&waterproof of roof slab and valleys	Vetrivella cc	R42 999.00	level 1	20
Znq 411/ 16	200 hospital chairs to be repaired and refurbished	Vetrivella cc	R39 900.00	level 1	20
Znq 901/ 16	Supply&fit tiling in admin block	Mathukuthela construction	R37 674.72	level 1	20
Znq 902/ 16	Supply&fit new vinyl sheeting in labour ward floors	Lwame contractors	R39 882.00	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 497/ 16/ 17	Floor re-tiling at Paeds Ward	Southstruct Contractors & General Supplies (Pty) Ltd	R173 968.97	1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 326/ 16/ 17	Replace asbestos gutters and down pipes at main kitchen	Southstruct Contractors & General Supplies (Pty) Ltd	R66 139.68	1	40.27

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 278/ 16/ 17	Provision of supply of domestic water at kwaMbotho Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 1	20
ZNQ: 279/ 16/ 17	Provision of supply of domestic water at Elim Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20
ZNQ: 277/ 16/ 17	Provision of supply of domestic water at Mbonwa Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20
ZNQ: 276/ 16/ 17	Provision of supply of domestic water at kwaJali Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20
ZNQ: 281/ 16/ 17	Provision of supply of domestic water at Pisgah Clinic	Lehluko Contracting and Trading CC	R157320.00	Level 01	20
ZNQ: 275/ 16/ 17	Provision of supply of domestic water at Meadowsweet Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03454W	KwaZulu-Natal: Department of Education: Ilembe District: Macambini Primary School, Madlanga Junior Primary School and Mandeni Primary School: Replacement of fencing: Cluster 4	Mgwily's Trading (Pty) Ltd	R1 418 011.80	Level 3	98.00
ZNTD 03871W	Kwazulu-Natal: Ethekwini Region: Pine-town: Umthunzi Primary School: Water and Sanitation Programme: Cluster 1	Sya-Mzamo Business Enterprise	R3 116 323.00	Level 1	100.00
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON-0033 (2016/ 2017)	Appointment of a Contractor for Construction of Livestock Infrastructure: Seven (7) Dams and/or Dam Wall Repair of Existing Small Earth Dams in Various Local Municipalities Within Zululand in District Municipality, Kwazulu-Natal Province	Crystal Sparkle Trading 98 in JV with Acute Consulting (Pty) Ltd	R 3 098 339.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PORT SHEPSTONE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ DC21/ GRADE1/ P68- 1/ 16/ 03	VERGE MAINTENANCE ON P68-1 FROM KM 21.0 TO KM 24.0	INKANYEZI CONSTRUCTION AND PROJECTS	R 183 831.90	Level 1	100.00
ZNT 373T/ DC21/ GRADE1/ P68- 1/ 16/ 07	INSTALLATION OF ROAD SIGNS AND STONE PITCHING ON P68-1 FROM KM 25.0 TO KM 29.0	ONLY BOY TRADING AND PROJECTS	R 157 779.56	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02/ 01/ 2017	Building of new enclosure area or shelter	Zenzelimpilo Trading	R 93 932.80	Level 1	71.41

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.004.042-2015/ 1	PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE PROVINCE (NON-TOLL): AWARD OF CONTRACT	MUKHARI SIGNS AND MARKETING ENTERPRISES (PTY) LTD	R 62 240 608.88	Level 1	100.00
NRA X.004- 001-2015/ 1F	CONSULTING ENGINEERING SERVICES FOR THE MAINTENANCE OF LIGHTING ALONG NATIONAL ROADS IN THE STATE AND KWAZULU NATAL PROVINCES	DNA Consulting Engineering & Project Managers	R 1 757 768.28	Level 1	100.00
NRA X004- 040-2015/ 1	PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE STATE PROVINCE(TOLL)	MUKHARI SIGNS AND MARKETING ENTERPRISES (PTY) LTD	R 53 512 605.90	Level 1	100.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.061- 110-2018/ 1F	FOR CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE R61 SECTION 11 FROM MBIZANA RIVER (KM 24.00) TO MARBURG INTERCHANGE (KM 44.71)	Madan Singh Associates cc	R 154 654 469.67	Non-Compliant	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON-0043 (2016/ 2017)	Appointment of a Contractor to Supply, Deliver and Erect 7km Diamond Mesh Fence at Madonsi Village in Thulamela Local Municipality of Vhembe District in the Limpopo Province	Spinks Trading cc	R 2 646 811.53	3	98.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 015-2016/ 2017	Appointment of a service provider to conduct impact assessment of discretionary grant projects.	Oyana Business Services	R 4 998 000.00	Level 3	98.00
Bid No: 012-2016/ 2017	Appointment of a supplier to provide a video conferencing solution for the CETA.	Omega Digital Technologies (Pty) Ltd	R 294 957.86	Level 4	86.08

NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION (DBOM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 201-2010/ 1	Contract extension (36 months)Procurement of a National Intelligent Transport system and integrated supporting systems software and the deployment thereof in GP, KZN and WP	Tetti Traffic (Pty) Ltd	R559 249 924.26		
NRA N.001- 201-2010/ 1	Contract extension (24 months) Procurement of a National Intelligent Transport system and integrated supporting systems software and the deployment thereof in GP, KZN and WP	Kimley Horn & Associates (KHA)	R97 413 852.72		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON-0017 (2016/ 2017)	Appointment of a Contractor for the Supply, Deliver and Erection of 13000M of Palisade Fence and 3350m of Diamond Mesh with Razor Wire Security Fence for the Vryburg Agri-Park in Naledi Local Municipality under Dr Ruth Segomotsi Mompoti District In NW	AST Africa Trading 465 cc T/A Batcon Services	R 2 721 794.46	2	99.00

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

.	
---	--	---	---	---	---

Tender / Quotation No:

5/2/2/ 1 CON-0049(2016/2017)

Tender Description:

Appointment of a Contractor for the Supply, Delivery and Erection of 2100 Meters of Concrete Palisade Fence and Renovation of Existing Field Stores for Bosele Cooperative Within the Taung Irrigation Scheme of Greater Taung Local Municipality Under the Dr Ruth Segomotsi Mompoti District in North West

Awarded To:

Vhuyani-Ncabane Trading Enterprise

Amount: R 2 990 921.67**B-BEEE Status:** 1**Total Points:** 100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 050-2015	Maintenance and Repair of Operational Mechanical Equipment for the SA Navy (Western Cape Region) for a three year contract	RA Govender	R4047.24	Level 1 (10 points)	100
SPSC- B- 052-2015	Maintenance and Repair of Operational Electrical Equipment for the SA Navy (Western Cape Region) for a three year contract	Cape Amature Wind-ers	R5470.00	Level 3 (08 points)	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 060-2020/ 2F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 6 BETWEEN DEKRIET (km 25.4) AND GOURITZMOND (km 57.4)	IX ENGINEERING (PTY) LTD	R 69 865 798.39	LEVEL 2	99.00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MATHEW GONIWE SCHOOL OF LEADERSHIP AND GOVERNANCE (Angecy for department of education Gauteng)</p> <p>INVITATION: NEW REGISTRATION AND UPDATING OF THE DATABASE OF SUPPLIERS/ SERVICE PROVIDERS</p> <p>All suppliers/service providers who are currently registered and those who are willing to register on supplier database for Matthew Goniwe School of Leadership and Governance "MGSLG" are requested to update their information. Interested service providers/ suppliers must submit supplier database application form can be downloaded on our website www.mgslg.co.za or Type Matthew Goniwe School of Leadership and governance on Google it will take you to our page.</p> <p>Dr. MM CHAKANE CHIEF EXECUTIVE OFFICER</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Applications obtainable from:</i> The supplier database are available on our website www.mgslg.co.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Completed forms and attachments to be submitted.</p> <p><i>Post or Deliver Application to:</i> 40 Hull Street Cnr. 8th Street and Hull Street Vrededorp, Johannesburg, 2092 or posted to Postnet Suite No. 161 Private Bag X9 Melville, 2109. Completed forms and attachments to be in the sealed envelop and be delivered at the Reception area on the address above</p> <p><i>For technical information please contact:</i> Not Applicable. <i>Tel:</i> Not Applicable. <i>Fax:</i> Not Applicable <i>Email:</i> Not Applicable. <i>Hours:</i> Not Applicable.</p> <p><i>For completion of application documents please contact:</i> Not Applicable, <i>Tel:</i> Not Applicable, <i>Fax:</i> Not Applicable, <i>Email:</i> Not Applicable, <i>Hours:</i> Not Applicable.</p> <p>Not Applicable.</p>	Gauteng: Matthew Goniwe School of Leadership and Governance: All categories	Not Applicable	2017-03-31

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065