



# Government Tender Bulletin

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

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

**PART 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



02923



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

# **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  
[Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)  
(012) 748-6375

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

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

# Government Printing Works

## Notice submission deadlines

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

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website [www.gpwonline.co.za](http://www.gpwonline.co.za) to familiarise yourself with the new deadlines.

### CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above.

Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

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

Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

### AMENDMENTS TO NOTICES

take note!

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

### CUSTOMER INQUIRIES



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

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

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

### PROOF OF PAYMENTS

REMINDER

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

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

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

### REMINDER OF THE GPW BUSINESS RULES

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

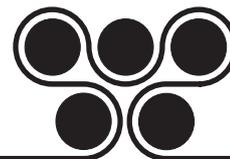


eGazette



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

**HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN**

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

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

**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.**

**NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES**

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
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 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:

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

**For queries and quotations, contact:** Gazette Contact Centre:

**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

**GOVERNMENT PRINTING WORKS BUSINESS RULES**

**Government Printing Works** 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.

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format, to the email submission address [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). All notice submissions not on Adobe electronic forms will be rejected.
3. When submitting your notice request, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email and must be attached separately. (In other words, your email should have an Adobe Form plus proof of payment/purchase order as 2 separate attachments. Where notice content is applicable, it should also be a 3rd separate attachment).
4. Notices brought to GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format.
5. 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. Where a customer walks into GPW with a stack 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.
6. For National or Provincial gazette notices, the following applies:
  - 6.1 These notices must be accompanied by an electronic Z95 or Z95Prov Adobe form
  - 6.2 The notice content (body copy) MUST be a separate attachment.
7. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – [www.gpwonline.co.za](http://www.gpwonline.co.za))
8. Incorrectly completed forms and notices submitted in the wrong format 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](mailto:info.egazette@gpw.gov.za))
9. All re-submissions will be subject to the standard cut-off times.
10. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
11. 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.
12. Requests for Quotations (RFQs) should be received by the Contact Centre at least 24 hours before the submission deadline for that specific publication.

**APPROVAL OF NOTICES**

13. 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.

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

The Government Printer indemnified against liability

14. The Government Printer will assume no liability in respect of—
  - 14.1 any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;

- 14.2 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;
- 14.3 any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

#### LIABILITY OF ADVERTISER

15. 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.

#### COPY

16. Copy of notices must be submitted using the relevant Adobe PDF form for the type of notice to be placed and may not constitute part of any covering letter or document.
17. Where the copy is part of a separate attachment document for **Z95, Z95Prov** and **TForm03**
- 17.1 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).
- 17.2 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;

#### PAYMENT OF COST

18. 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.
19. 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.
20. 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, PrivateBag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
21. 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.
22. 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.
23. The Government Printer 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

24. Copies of the Government Gazette which may be required as proof of publication, may be ordered from the Government Printer at the ruling price. The Government Printer will assume no liability for any failure to post such Government Gazette(s) or for any delay in despatching it them

**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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**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.**

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

**General:**

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

**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.**

**IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for  
**GOVERNMENT TENDER BULLETIN**  
**2016**

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply, delivery and offloading of production inputs at Summerhill Farm, Ixopo.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th July 2016 at 12:00pm, at a cost of R200 from the ADA Offices, No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose, 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 05/ 2016	2016-07-22 at 11:00
<p>Alexkor Soc Ltd is seeking to lease office premises for a period of five (5) years with the following specifications:-</p> <p>(1) Six (6) closed offices; A board room (fourteen (14) seated); (2)Open plan office space to accommodate 10 staff members; (3)Formal reception and visitors' waiting area; (4) Wet and dry kitchen; (5)Ablution facilities; (6) A server room; (7) A printing and filing room; (8) A storage room; (9) Cleaners' leisure room; (10) Basement parking for six (6) staff members and sheltered parking for six (6) vehicles, overflow visitors open parking, (11) The office space should be about 550-575 square metres.</p> <p>All potential lessors of properties with the abovementioned specifications are hereby invited to open tender. The closing date for submission of proposals is 15 July 2016 at 12h00.</p> <p>For any information and/or inquiries: L Peacock, Tel: 011 447 6535, Email: lopang@messinainc.co.za Submission address: Messina Inc. Attorneys, 269 Oxford Road, Illovo.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PO BOX 78907, SANDTON, 2146. ATTENTION : L PEACOCK, MESSINA INC ATTORNEYS, 269 OXFORD ROAD, ILLOVO.</p> <p><i>For technical information please contact:</i> L PEACOCK. <i>Tel:</i> 0114476535. <i>Fax:</i> 0112686179 <i>Email:</i> lopang@messinainc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> L PEACOCK, <i>Tel:</i> 0114476535, <i>Fax:</i> 0112686179, <i>Email:</i> lopang@messinainc.co.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Alexkor Limited: CORPO-RATE	A74/ CM3014/ 2016	2016-07-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alexkor Soc Ltd is seeking to lease office premises for a period of five (5) years with the following specifications:-</p> <p>(1) Six (6) closed offices; A board room (fourteen (14) seated); (2) Open plan office space to accommodate 10 staff members; (3) Formal reception and visitors' waiting area; (4) Wet and dry kitchen; (5) Ablution facilities; (6) A server room; (7) A printing and filing room; (8) A storage room; (9) Cleaners' leisure room; (10) Basement parking for six (6) staff members and sheltered parking for six (6) vehicles, overflow visitors open parking, (11) The office space should be about 550-575 square metres.</p> <p>All potential lessors of properties with the abovementioned specifications are hereby invited to open tender. The closing date for submission of proposals is 15 July 2016 at 12h00.</p> <p>For any information and/or inquiries: L Peacock, Tel: 011 447 6535, Email: lopang@messinainc.co.za Submission address: Messina Inc. Attorneys, 269 Oxford Road, Illovo.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: PO BOX 78907, SANDTON, 2146. ATTENTION : L PEACOCK, MESSINA INC ATTORNEYS, 269 OXFORD ROAD, ILLOVO.</p> <p>For technical information please contact: L PEACOCK. Tel: 0114476535. Fax: 0112686179 Email: lopang@messinainc.co.za. Hours: 08h00-16h00.</p> <p>For completion of bid documents please contact: L PEACOCK, Tel: 0114476535, Fax: 0112686179, Email: lopang@messinainc.co.za, Hours: 08h00 - 16h00.</p>	Gauteng: Alexkor Limited: CORPO-RATE	A74/ CM3014/ 2016	2016-07-15 at 12:00
<p>Appointment of a Grade 3GB CIDB registered Contractor that will Refurbish/ Renovate King Hintsa TVET College in East London</p> <p>Meeting/Briefing Session: Briefing Session 13 July 2016, 11:00. East London- King Hintsa TVET College Teko Campus Tracor Farms Centane road.</p> <p>Bids obtainable from: CETA's website: www.ceta.org.za, Cost of Documents: R0,00</p> <p>Post or Deliver Bids to: 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p>For technical information please contact: Nokwanda Dlamini. Tel: 011 265 5900 Email: Nokwandad@ceta.co.za. Hours: 08:00 - 16:30.</p> <p>For completion of bid documents please contact: Nokwanda Dlamini, Tel: 011 265 5900, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</p>	National: Construction Education and Training Authority	013- 2016/ 2017	2016-07-22 at 11:00
<p>Cathsseta is seeking to appoint suitably qualified and experienced service providers for the following competitive bid:</p> <p>Internal Audit Services: RFP INTAU/001/2016</p> <p>General Information: Terms of Reference will be from 22 June 2016 obtainable electronically on request from supplychain@cathsseta.org.za or accessed on line at www.cathsseta.org.za.</p> <p>Closing date for the submission of proposals: 05 July 2016 at 11h00.</p> <p>Proposals quoting the correct reference number, must be submitted by hand to Cathsseta's offices situated on 01 Newtown Avenue, Killarney, Johannesburg, 2193 on/or before the closing date and time.</p> <p>Meeting/Briefing Session: None</p> <p>Bids obtainable from: 1. Website - no cost 2. Email - no cost , Payment Details: on account - FA005514</p> <p>Post or Deliver Bids to: 01 Newtown Avenue, Killarney, Johannesburg 2193. Documents to quote the correct Bid Number for attention Supply Chain</p> <p>For technical information please contact: Supply Chain. Tel: 011 217 0600 Email: supplychain@cathsseta.org.za. Hours: 8:00am-4:00pm.</p> <p>For completion of bid documents please contact: Supply Chain, Tel: 011 217 0600, Email: supplychain@cathsseta.org.za, Hours: 8:00am-4:00pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Finance	RFP number: INTAU/ 001/ 2016	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Centrifuge tubes 50 ml (V bottom, box of 500 tubes).....x1 Plastic honey jars (350ml) =200 bottles.....1 box  Centrifuge tubes 15 ml (box of 500 tubes).....x1 Plastic honey jars (200ml) =200 bottles.....1 box  10uL clear filtered tips (100pck).....x5 1000uL filtered tips (100pck).....x5 Microscope slides frosted (50 per box).....x30 Coverslips 22X22 (BX100).....x30 Gloves Nitrile (100 pcs).....x10 96 well plates + covers (BX100).....x1 Foil roll (440mm x 70m).....x2 1.5 PCR micro tubes (100pck).....x5 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 430 7009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000122	2016-07-08 at 11:00
DOMESTIC FRIDGE 360liters.  QTY= 06. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. <i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 189/ 16- 17	2016-07-08 at 11:00
Supply and Deliver Cleaning Detergents  <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00. <i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted. <i>For technical information please contact:</i> Mrs N Pillay. <i>Tel:</i> 033 392 1600. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Hours:</i> 08:00 to 16:30.	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ34/ 16/ 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Duroseal professional floor dressing 24% polymer 25litre (12 months contract )</p> <p>NB: Bring sample together with your quotation!</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mrs.T.Z Khoza. <i>Tel:</i> 035 595 1004 ext 3154. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 110 / 16 / 17	2016-07-13 at 11:00
<p>PLUMBING ITEMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR. MXOLISI ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Mxolisi.zuma@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR S NAIDOO, <i>Tel:</i> 033 3306146, <i>Email:</i> Dumisani.ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ10/ 16	2016-07-08 at 11:00
<p>PATIENT TOILETRIES: SHAMPOO, DEODORANT SPRAYS, TOOTHPASTE, SOAP SHAVING.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MRS NP MKHIZE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Dumisani.ntuli@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Email:</i> Dumisani.ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ36/ 16	2016-07-08 at 11:00
<p>MATTRESSES X20</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MRS S MANSER. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Sharon.manser@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Email:</i> Dumisani.ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ33/ 16	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR STANDING PLANETARY MIXER WITH HUB &amp; SAFETY GRID X1 BEVERAGE SERVERS X7</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MS. SL TEMBE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR S NAIDOO, <i>Tel:</i> 033 3306146, <i>Email:</i> Dumisani.ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ13/ 16	2016-07-08 at 11:00
<p>SUPPLY DELIVER AND INSTALLATION OF ELECTRIC TUMBLE DRYER.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NA, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL,1 PETER HAUFF DRIVE IXOPO,3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Mr S.W SOKHULU. <i>Tel:</i> 039 8347568/7. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@ kznhealth.gov.za. <i>Hours:</i> 07h:300- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp. stores1@kznhealth.gov.za, <i>Hours:</i> 07h:300- 16h00.</p>	KwaZulu-Natal: De- partment of Health	ZNQ 53/ 2016/ 2017	2016-07-08 at 11:00
<p>Supply and Delivery of Polypropylene Twine, D100, Clear, 1kg, 500 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY DURBAN AND COASTAL, 9 SEA COW LAKE ROAD, DURBAN - no cost. CAPITAL TOWERS, FIRST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG - no cost., <i>Payment Details:</i> Payment Details: N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9041, Pietermaritzburg, 3200. Capital Towers, Quotation box no. 4, First Floor 121 Chief Albert Luthuli Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Shivash Bhagwandeem. <i>Tel:</i> (031) 5794660. <i>Fax:</i> (031) 5793555 <i>Email:</i> shivash.bhagwandeem@ kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> (031) 5794660, <i>Fax:</i> (031) 5793555, <i>Email:</i> shivash.bhagwandeem@ kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am - 3pm.</p>	KwaZulu-Natal: De- partment of Health: Laundry Services	ZNQ 21/ 2016	2016-07-08 at 11:00
<p>Supply and Install wall mounted soup and paper towel.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1PETERHOUF DRIVE IXOPO 3276. Must be posted to the Institutions Tender Box by the Main Gate</p> <p><i>For technical information please contact:</i> L Z Getyengana. <i>Tel:</i> 0398347500. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> I Z Hlangu, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, <i>Email:</i> chrithekinghosp@kznhealth. gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING (SCM)	ZNQ 55/ 16/ 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install wall mounted soap and paper towel.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to: CHRIST THE KING HOSPITAL 1PETERHOUF DRIVE, IXOPO, 3276. Must be posted to the Institutions Tender Box by the Main Gate</i></p> <p><i>For technical information please contact: L Z Getyengana. Tel: 0398347500. Hours: 07:00 -16:00.</i></p> <p><i>For completion of bid documents please contact: I Z Hlangu, Tel: 0398347567/8, Fax: 0398341116, Email: chrithekinghosp@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING (SCM)	ZNQ 55/ 16/ 17	2016-07-08 at 11:00
<p>JENITOR TROLLEY (X15 UNITS)</p> <p>(specification attached).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</i></p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: Miss T.J BUTHELEZI. Tel: 035 873 0203 Ext 131. Fax: 035 873 0030 Email: -. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS S.C GUMEDE, Tel: 035-873 0203, Fax: 035- 873 0574, Email: hlengiwe.shezi3@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></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 42/ 2016	2016-07-08 at 11:00
<p>ELBOW OPERATED SOAP DISPENSERS COMPATIBLE WITH 500ml SOAP BOTTLES/SACHETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</i></p> <p><i>For technical information please contact: . Fax: 8</i></p> <p><i>For completion of bid documents please contact: MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 282/ 2016/ 17	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CARPENTRY MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	9NQ 289/ 2016/ 17	2016-07-13 at 11:00
<p>SUPPLY FIVE JANITOR TROLLEYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	9NQ 294/ 2016/ 17	2016-07-13 at 11:00
<p>SUPPLY AND DELIVER PAINTING MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 288/ 2016/ 17	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PLUMBING MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	9NQ 290/ 2016/ 17	2016-07-13 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	9NQ 291/ 2016/ 17	2016-07-13 at 11:00
<p>SUPPLY FIVE JANITOR TROLLEYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	9NQ 292/ 2016/ 17	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY FIVE JANITOR TROLLEYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	9NQ 293/ 2016/ 17	2016-07-13 at 11:00
<p>HAND PAPER TOWEL DISPENSERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 8</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 283/ 2016/ 17	2016-07-13 at 11:00
<p>TOILET SEAT COVERS, WATER CLOSET CERAMIC (ADULT)(SIS--1+-1415003), PAN CONNECTORS CERAMIC, TOILET PAN CERAMIC, PAN CONNECTORS 110MM (SIS/1+145003),ECONO SEAT WHITE(F527A) (SIS --+1415003).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX THE TENDER BOX IS SITUATED NEXT SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Miss T. MAGUBENI. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h to 15h00.</p> <p><i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h to 15h00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 48/ 16/ 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOILET SEAT COVERS,WATER CLOSET CERAMIC(ADULT)(SIS--1+-1415003),PAN CONNECTORS CERAMIC ,TOILET PAN CERAMIC,PAN CONNECTORS 110MM(SIS/1+145003),ECONO SEAT WHITE(F527A) (SIS --+1415003)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL,1 PETER HAUFF DRIVE IXOPO,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX THE TENDER BOX IS SITUATED NEXT SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Miss T. MAGUBENI. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h to 15h00.</p> <p><i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h to 15h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 48/ 16/ 17	2016-07-08 at 11:00
<p>DESCRIPTION</p> <p>300 UNITS - INSULATING BASE SYSTEM - BASE DIAMETER 24.48CM, HEIGHT 4.07CM, COVER DIAMETER 25.94CM, EIGHT 6.99CM - COLOUR: SPECKLED GREY.</p> <p>300 UNITS - POLYCARBONATES BOWLS - MARKED WITH 'KZN' IN GREEN COLOUR - DIAMETER 11.11, HEIGHT 60.3</p> <p>300 UNITS - POLYCARBONATES PLATES 23CM -WHITE - MARKED WITH 'KZN' IN GREEN COLOUR ON THE EDGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation must be submitted in a sealed envelopes..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	132/ 16	2016-07-13 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND INSTALL FLOOR TILES IN OFFICES - 08 ROOMS</p> <p><i>Meeting/Briefing Session:</i>PMB ASSESSMENT CENTRE - 35 GHANDI ROAD, NORTHDAL, PIETERMARITZBURG 3201 06 July 2016, 10:00. PMB ASSESSMENT CENTRE - 35 GHANDI ROAD, NORTHDAL, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> PMB ASSESSMENT CENTRE - 35 GHANDI ROAD, NORTHDAL, PIETERMARITZBURG 3201, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> PMB ASSESSMENT CENTRE - 35 GHANDI ROAD, NORTHDAL, PIETERMARITZBURG 3201. PMB ASSESSMENT CENTRE - 35 GHANDI ROAD, NORTHDAL, PIETERMARITZBURG 3201</p> <p><i>For technical information please contact:</i> Mr. PK Dlamini. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979768 <i>Email:</i> Phakamani.Dlamini2@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. PK Dlamini, <i>Tel:</i> 033 3970382, <i>Fax:</i> 033 3970389, <i>Email:</i> Phakamani.Dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital (PMB ASSESSMENT CENTRE: Northdale Hospital - Supply Chain (PMB ASSESSMENT CENTRE)	ZNQ 29 / 2016 - 17	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Timber (Saligna) to the following factories:  Bloemfontein  , Durban,  East London,  Epping,  Johannesburg  , Kimberley  , N'Dabeni  , Pietermaritzburg  , Pretoria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria 12 July 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.sefonline.co.za">www.sefonline.co.za</a>.</p> <p>2. Email - <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>.</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria., <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A  <i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokonyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150  <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 22nd JULY 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid001/ SEF 01/ 16/ 17	2016-08-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REFINEMENT OF THE EXISTING SENIOR MANAGEMENT SERVICES (SMS) COMPETENCY ASSESSMENT TOOLS AND DEVELOP A PARALLEL SET OF TOOLS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> 2. BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001., <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 546 EDMOND STREET, ARCADIA PRETORIA 0001, PRIVATE BAG X 916, PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms Renel Singh Dastaghir. <i>Tel:</i> 012 336 1241. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:renels@govmail.gov.za">renels@govmail.gov.za</a>. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya/ Ms Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> n/a, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM005/ 2016	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Ixopo: Procurement of alternative Office Accommodation: Office space required in extent 137.95m<sup>2</sup> and 4 secured parking bays within the premises being tendered. Offices must be in the Durban CBD.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory 19 July 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/06/06 <i>For technical information please contact:</i> Primrose Dube. Tel: 031 314 7164 or 076 992 2247. Fax: 086 630 9560 Email: primrose.dube@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 630 9560, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 06/ 06	2016-08-08 at 11:00
<p>Pretoria: Office of the Public Service Commission: Procurement of new office accommodation comprising of 7555 square meters and 200 parking bays in Pretoria, Arcadia/Sunnyside/Hatfield/Lynwood/Menlyn/Centurion next to Gautrain station/Centurion mall for period of 5 years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Philani Ndlovu. Tel: 012 310 5014/082 907 5473 Email: philani.ndlovu@dpw.gov.za. Hours: 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 033	2016-08-02 at 11:00
<p>Pretoria: Department of Water and Sanitation: Procurement of alternative office accommodation comprising of 3325.50 square meters and 10 parking bays in Pretoria CBD close to Department of Water Affairs Head quarters for period of 3 years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Lebogang Malope. Tel: 012 310 5068/ 081 030 8874 Email: lebogang.malope@dpw.gov.za. Hours: 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 034	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Noupoort: Provisioning of Office accommodation for the Department of Social Developme</p> <p><i>Meeting/Briefing Session:</i> Compulsory at Social Development Offices at Retief Straat 19 July 2016, 13:00. Noupoort Social Development Offices at Retief Straat.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 005/ 2016	2016-07-29 at 11:00
<p>Colesberg: Provisioning of Office accommodation for the Department of Social Development.</p> <p><i>Meeting/Briefing Session:</i> Compulsory at Social Development Offices at 07 Station Road in Colesberg 19 July 2016, 10:00. Colesberg Social Development Offices at 07 Station Road.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 006/ 2016	2016-07-29 at 11:00
<p>Supply of Road Building Lime</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Plietermaritzburg 3201</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550539. <i>Fax:</i> 033-3558063 <i>Email:</i> Kit.Ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Operta- tions	ZNB 2515/ 16 T	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE WEB DESIGN, WEB CONTENT DEVELOPMENT AND MANAGEMENT SERVICES TO THE HDA FOR A PERIOD OF 3 YEARS SUBJECT TO ANNUAL REVIEW</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> R250.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/008, 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 25 July 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zingaphi Matanzima. <i>Tel:</i> 011 544 1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> Zingaphi.matanzima@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 04 July 2016..</p>	Gauteng: Housing Development Agency: POLICY, RESEARCH, MONITORING & INFORMATION	HDA/ JHB/ 2016/ 008	2016-07-25 at 11:00
<p>Supply, delivery of material and construction of a subsurface drainage system at Lemoendraai Wine Project (80/20)</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held on the 06 July 2016 at 10h00 am. 06 July 2016, 00:00. The venue will be at Lemoendraai Wine Project on the N14 towards Keimoes.</p> <p><i>Bids obtainable from:</i> At the site meeting, <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> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Lionel Kock. <i>Tel:</i> 078 541 3489. <i>Fax:</i> 054 334 0003 <i>Email:</i> lionelkock24@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vinal Coetzee, <i>Tel:</i> 0825608990, <i>Fax:</i> 054 334 0003, <i>Email:</i> lionelkock24@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0185	2016-07-22 at 11:00
<p>Supply and delivery of trellis material at Lemoendraai Wine Project (80/20).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Land Reform and Rural Development, Water Affairs Building, Louisvale Road, Upington, 8801 PO Box 52, Upington, 8801, <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> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Lionel Kock. <i>Tel:</i> 078 541 3489. <i>Fax:</i> 054 334 0003 <i>Email:</i> lionelkock24@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vinal Coetzee, <i>Tel:</i> 0825608990, <i>Fax:</i> 054 334 0003, <i>Email:</i> lionelkock24@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0210	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wepener Department of Home Affairs: New Office Accommodation and Parking facilities (157,50m<sup>2</sup> and 1 Bays).</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300  <i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Department of Home Affairs	BL16/ 033	2016-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDA20/CSO01/16 CONVERSION OF AUDIO AND LIVE RECORDINGS INTO TEXT</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION HAS BEEN SCHEDULED AS FOLLOWS:  THURSDAY 7 JULY 2016  . ADDRESS: 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG 2193-(NDA BOARDROOM). TIME 11H00-12H00 07 July 2016, 11:00.  ADDRESS: 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG 2193-(NDA BOARDROOM) TIME 11H00-12H00.</p> <p><i>Bids obtainable from:</i> www.nda.org.za from Friday 1 July 2016, <i>Payment Details:</i> NONE, <i>Notes:</i> NDA20/CSO01/16.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG 2193,  GROUND FLOOR TENDER BOX. Service  <i>For technical information please contact:</i> Provider can send documents using courier services for door to door deliver but no proposal will be posted to NDA post. <i>Tel:</i> 011 018 5518 <i>Email:</i> khanyim@nda.org.za. <i>Hours:</i> 08:30-17:30.</p>	Gauteng: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT	00000001	2016-07-22 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDA20/CSO01/16 CONVERSION OF AUDIO AND LIVE RECORDINGS INTO TEXT.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION HAS BEEN SCHEDULED AS FOLLOWS:  THURSDAY, 7 JULY 2016.</p> <p>ADDRESS: 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193-(NDA BOARDROOM).</p> <p>TIME: 11H00-12H00. 07 July 2016, 11:00. ADDRESS: 26 WELLINGTON ROAD,PARKTOWN,JOHANNESBURG 2193-(NDA BOARDROOM) TIME 11H00-12H00.</p> <p><i>Bids obtainable from:</i> www.nda.org.za from Friday 1 July 2016, <i>Payment Details:</i> NONE, <i>Notes:</i> NDA20/CSO01/16.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD,PARKTOWN,JOHANNESBURG 2193  GROUND FLOOR TENDER BOX. Service  <i>For technical information please contact:</i> Provider can send documents using courie services for door to door deliver but no proposal will be posted to NDA post. <i>Tel:</i> 011 018 5518 <i>Email:</i> khanyim@nda.org.za. <i>Hours:</i> 08:30-17:30.</p>	Gauteng: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT	00000001	2016-07-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDA20/CSO01/16 CONVERSION OF AUDIO AND LIVE RECORDINGS INTO TEXT</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION HAS BEEN SCHEDULED AS FOLLOWS: THURSDAY 7 JULY 2016 . ADDRESS: 26 WELLINGTON ROAD,PARKTOWN,JOHANNESBURG 2193-(NDA BOARDROOM) TIME 11H00-12H00 07 July 2016, 11:00. ADDRESS: 26 WELLINGTON ROAD,PARKTOWN,JOHANNESBURG 2193-(NDA BOARDROOM) TIME 11H00-12H00.</p> <p><i>Bids obtainable from:</i> www.nda.org.za from Friday 1 July 2016, <i>Payment Details:</i> NONE, <i>Notes:</i> NDA20/CSO01/16.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193, GROUND FLOOR TENDER BOX. Service <i>For technical information please contact:</i> Provider can send documents using courier services for door to door deliver but no proposal will be posted to NDA post. <i>Tel:</i> 011 018 5518 <i>Email:</i> khanyim@nda.org.za. <i>Hours:</i> 08:30-17:30.</p>	Gauteng: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT	00000001	2016-07-22 at 14:00
<p>PROCUREMENT OF A CHILLED MIRROR DEWPOINT HYGROMETER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0013	2016-07-22 at 11:00
<p>PROCUREMENT OF A WINTERS MODEL 100 IODINE STABILISED HE-NE LASER INCLUDING DELIVERY TO NMISA-PRETORIA.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0036	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF LABORATORY REFRIGERATORS, FREEZERS AND A WIRELESS DATA LOGGING SYSTEM INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session and Site Visit 07 July 2016, 11:00. Date: 07 June 2016 Venue: Metre Convention.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 2840 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 2840, Email: scm@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0025	2016-07-22 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ROLL HEAVY DUTY INDUSTRIAL IRONER.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO ,3276. DOCUMENTS TO BE DEPOSITED ON THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> Mr S.W SOKHULU. Tel: 039 8347570. Fax: 039 834 2828 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, Tel: 039 834 7567/8, Fax: 039 834 1116, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL SUPPLY CHAIN	ZNQ 78/ 2016/ 2017	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL VACINNE FRIDGES AT 2 CLINICS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 287/ 2016/ 17	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL VACINNE FRIDGES AT 3 CLINICs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 286/ 2016/ 17	2016-07-13 at 11:00
<p>SUPPLY AND INSTALL VACINNE FRIDGES AT 5 CLINICs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 285/ 2016/ 17	2016-07-13 at 11:00
<p>SUPPLY AND INSTALL VACINNE FRIDGES AT 5 CLINICs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 284/ 2016/ 17	2016-07-13 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vicryl 3/0 75cm length needle 3/8 circle reverse 24mm length Quantity: 30 Boxes (12 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Section in Grey's Hospital, <i>Notes:</i> Documents are to be collected from 8:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital <i>For technical information please contact:</i> Mark McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	27/ 04/ 2016	2016-07-12 at 11:00
<p>Adaptor Cleaner 5 Litres Quantity: 4 Boxes (Box of 2)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Section in Grey's Hospital, <i>Notes:</i> Documents are to be collected from 8:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	403/ 05/ 16	2016-07-12 at 11:00
<p>Mollisons Retractor sharp prong blades 2cm deep X 2cm wide. German surgical stainless steel 10 -15 years warranty Quantity: 3 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Section in Grey's Hospital, <i>Notes:</i> Documents are to be collected from 8:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	204/ 05/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gussetted Medical Steri-film 50mm X10mtrs fully peelable Quantity: 10 Rolls</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, <i>Cost of Documents:</i> R 20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Section in Grey's Hospital, <i>Notes:</i> Documents are to be collected from 8:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	336/ 05/ 16	2016-07-12 at 11:00
<p>Elzet S / RX Fit light compression bandages for post amputation stump management 10cm X 4.5m</p> <p>Quantity: 20 Units</p> <p>Elzet S / RX Fit light compression bandages for post amputation stump management 15cm X 4.5m</p> <p>Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Section in Grey's Hospital, <i>Notes:</i> Documents are to be collected from 8:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital <i>For technical information please contact:</i> A. Walford. <i>Tel:</i> 033 897 3194. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	8105/ 03/ 16	2016-07-12 at 11:00
<p>Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip size 10" 3.3.0mm OD 16" / 40cm, coloured centimeter depth marking, neonatal/ paediatric, Y-Connector with 4.5, 5.0, 5.5 Endotracheal adaptors. One way irrigation port for lavage and catheter cleaning. Silicone peep seal, black radiopaque line on the tip of catheter for safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tacticle sleeve and expiry date stickers. For single use in 24 hours.</p> <p>Quantity: 75 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, <i>Cost of Documents:</i> R 20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Section in Grey's Hospital, <i>Notes:</i> Documents are to be collected from 8:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Martin-Lewis. <i>Tel:</i> 033 897 3015. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	370/ 05/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SILICONE TUBING 6.0MM (204)</p> <p>Quantity: 1100 Rolls (16500 METRES)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3200</p> <p>Stores Department, Cost of Documents: R 20.00 per Document, Payment Details: Cash Payment at the Revenue Section in Grey's Hospital, Notes: Documents are to be collected from 8:30 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital</p> <p>For technical information please contact: Mr. McKenzie. Tel: 033 897 3478. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	342/ 05/ 16	2016-07-12 at 11:00
<p>Lletz Loop Electrode with safety gauge Size: 15 X12</p> <p>Quantity: 100 Boxes</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, Cost of Documents: R 20.00 per Document, Payment Details: Cash Payment at the Revenue Section in Grey's Hospital, Notes: Documents are to be collected from 8:30 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital</p> <p>For technical information please contact: Sr. Gumede. Tel: 033 897 3353. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	176/ 04/ 16	2016-07-12 at 11:00
<p>Hydrophilic Coated Guide Wire 150cm 0.035" Angled Tip</p> <p>Quantity: 50 Units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3200</p> <p>Stores Department, Cost of Documents: R 20.00 per Document, Payment Details: Cash Payment at the Revenue Section in Grey's Hospital, Notes: Documents are to be collected from 8:30 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	476/ 05/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diathermy Quiver - Re-usable with removal bottom 5 - 6cm Diameter X 23 - 25cm Length.</p> <p>Made of Robust long lasting material. Autoclavable and easy to clean.</p> <p>Quantity: 10 Units.</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3200 Stores Department, Cost of Documents: R 20.00 per Document, Payment Details: Cash Payment at the Revenue Section in Grey's Hospital, Notes: Documents are to be collected from 8:30 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital</p> <p>For technical information please contact: Sr. Whitaker. Tel: 033 897 3246. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	427/ 05/ 16	2016-07-12 at 11:00
<p>BOARD ROOM CHAIRS (CASABLANCA)</p> <p>AS PER SPEC</p> <p>QUANTITY; 20 UNITS</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3200. Stores Department, Cost of Documents: R 20.00 per Document, Payment Details: Cash Payment at the Revenue Section in Grey's Hospital, Notes: Documents are to be collected from 8:30 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents are to be deposited into the BLUE TENDER BOXES at the main entrance of the Hospital</p> <p>For technical information please contact: SANDY SIVRATHAN. Tel: 033 897 3321. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: SBONGISENI NDLOVU, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management Department	8350/ 03/ 16	2016-07-12 at 11:00
<p>LONG TERM HAEMODIALYSIS ANTIGRADE CATHETHERS 14.5 -15 FRENCH 23CM TIP TO CUFF</p> <p>QUANTITY; 20 UNITS</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p>For technical information please contact: SR J.SKINNER. Tel: 033 897 3068. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: COLLIN PERUIMAL, Tel: 033 897 3483, Fax: 0867267703, Email: collin.perumal@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	127/ 04/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE PIECE URINE DRAINAGE POUCH WITH TAP</p> <p>QUANTITY; 50 BOXES</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 - 8973340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	106/ 04/ 16	2016-07-12 at 11:00
<p>LONG TERM HAEMODIALYSIS CATHETHERS 19CM DOUBLE LUMEN</p> <p>QUANTITY; 12 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR J.SKINNER. <i>Tel:</i> 033 897 3068. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	699/ 05/ 16	2016-07-12 at 11:00
<p>SUPPLY AND INSTALL SHOWER FACILITIES AT THE CMCS STAFF CHANGE ROOMS AS PER SPEC</p> <p>QUANTITY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG 06 July 2016, 11:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR SEAN CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	674/ 05/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE OLD NURSE CALL SYSTEM,SUPPLY AND INSTALL NEW NURSE CALL SYSTEM AS PER SPEC</p> <p>QUANTITY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG 06 July 2016, 12:30. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR N. BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	661/ 05/ 16	2016-07-12 at 11:00
<p>LONG TERM HAEMODIALYSIS CATHETHERS 23CM DOUBLE LUMEN.</p> <p>QUANTITY: 24 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR J.SKINNER. <i>Tel:</i> 033 897 3068. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	698/ 05/ 16	2016-07-12 at 11:00
<p>REMOVE OLD METAL CEILING AND INSTALL NEW CEILINGS AND LIGHT FITTINGS AS PER SPEC</p> <p>QUANTITY;</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG 06 July 2016, 10:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR N. BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	663/ 05/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL PEST CONTROL SERVICES FOR THE PERIOD OF EIGHTEEN MONTHS AS PER SPEC</p> <p>QUANTITY;</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG 06 July 2016, 12:00. MAIN STORES DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> JENNIFER GREEN. <i>Tel:</i> 033 897 3016. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	889/ 06/ 16	2016-07-12 at 11:00
<p>CYSTO-AIDS-URINE COLLECTION DEVICE; 1000ML BAG COLLECTOR LATEX FREE</p> <p>QUANTITY; 2 BOXES (25 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4265/ 10/ 15	2016-07-12 at 11:00
<p>SUPPLY PAINT AND ALL MATERIALS AND REPAINT WARD M1 AS PER SPECIFICATIONS</p> <p>QUANTITY;</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG 06 July 2016, 09:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR N. BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	662/ 05/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TEMPORARY HAEMODIALYSIS CATHETHERS- 15CM 12-13 FRENCH WITH BENDABLE PIGTAILS/PORTS,WHICH ARE SOFT AND PLIABLE CLAMPS</p> <p>QUANTITY; 120 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR J.SKINNER. <i>Tel:</i> 033 897 3068. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	701/ 05/ 16	2016-07-12 at 11:00
<p>SUPPLY AND INSTALL DRY WALL PARTITIONED OFFICERS IN DINING HALL AREA AS PER SPEC</p> <p>QUANTITY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG 06 July 2016, 10:30. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR SEAN CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	673/ 05/ 16	2016-07-12 at 11:00
<p>OSSUR RESOLVE HALO RINGS (2 X SMALL, 3 X STANDARD USED FOR SPINAL SURGERY)</p> <p>QUANTITY:</p> <p>2 SMALL</p> <p>3 STANDARD</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> ALBERTO PUDDU. <i>Tel:</i> 0835945435. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	881/ 06/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>"T" MICRO VOLUME EXTENTION SET TUBE ID 1MM 12CM LENGTH, 0.3ML VOL FLL- MLS FITTINGS,INJECTION PORT</p> <p>SIDE CLAMP, STERILE PRIMING</p> <p>QUANTITY; 3000 UNITS</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF HEALTH GREY'S HOSPITAL PIETERMARITZBURG</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR MARK MCKENZIE. <i>Tel:</i> 033 - 8973478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	515/ 05/ 16	2016-07-12 at 11:00
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGY INCONTINENCE APPLIANCES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD ENDING 31 MARCH 2018.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Khubisa at e-mail: tom.khubisa@westerncape.gov.za, Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:15.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH50/ 2/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY AND COMMISSIONING OF A RANDOM ACCESS SLIDE STAINER AND COVER SLIPPER COMBINATION FOR FORENSIC MEDICINE (US) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH:WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Trevor Damons at e-mail: Trevor.Damons@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Courtney Kruger. <i>Tel:</i> 021 483 3689 <i>Email:</i> Courtney.Kruger@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Trevor Damons, <i>Tel:</i> 021 483 3689, <i>Email:</i> Trevor.Damons@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCO26/ 2016	2016-07-29 at 11:00
<p>Surgical Sundries different sizes of Tubes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1PETERHOUFF DRIVE, IXOPO, 3276. AS ABOVE</p> <p><i>For technical information please contact:</i> B J Mkhize. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116 <i>Email:</i> christthekinghosp@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> I Z Hlangu, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, <i>Email:</i> christthekinghosp@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING (SCM)	ZNQ 26/ 16/ 17	2016-07-08 at 11:00
<p>10 x Toner Cartridge Brother DR 3215 2 x Toner Cartridge Brother DR 3000 2 x Toner Cartridge Brother TN 3030 8 x Toner Cartridge Brother TN 3350 5 x Toner Cartridge Brother DR 3355</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 144/ 06/ 16- 17	2016-07-08 at 11:00
<p>1 X Fax Machine (36 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway), Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 173/ 06/ 16- 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 X Clinical Charts Adult (ARV)</p> <p>300 X Clinical Charts paed (ARV)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway), Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 152/ 06/ 16- 17	2016-07-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AQUACEL FORM (17.5CMX 17.5CM) (50 BOXES - 5 PCS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>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 Mahlathini 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.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss H.N SHEZI. <i>Tel:</i> 035 873 0203 Ext 131. <i>Fax:</i> 035 873 0030 <i>Email:</i> hlengiwe.shezi3@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S.C GUMEDE, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Email:</i> hlengiwe.shezi3@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 43/ 2016	2016-07-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS 10cm X 10cm 8ply</p> <p>25 BOXES</p> <p>PACKAGING 100PKT IN A BOX (100PCS IN A PACK)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 68/ 16- 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLASTIC LIN BINS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 217/ 16- 17	2016-07-08 at 11:00
<p>PLASTER OF PARIS 150cm =50 DOZEN PLASTER OF PARIS 200cm=50 DOZEN CREPE BANDAGES 50mm=32 BOXES 30DOZEN PER BOX CREPE BANDAGES 75mm=34 BOXES 30DOZEN PER BOX CREPE BANDAGES 50mm=34 BOXES 30DOZEN PER BOX CREPE BANDAGES 75mm=20 BOXES 30DOZEN PER BOX</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 752B/ 15- 16	2016-07-08 at 11:00
<p>HB TEST STRIPS C131-3011-CBN1B</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 1177/ 15- 16	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial Iron (supply and Install).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs S.N Mthati. <i>Tel:</i> 033-3954242. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	32/ 04/ 16	2016-07-12 at 11:00
<p>Spinal needle set pencil point 25G (box of 20) x 100 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	293/ 11/ 15	2016-07-12 at 11:00
<p>Stocking elastic, firm compression, tan, over knee, Medium x 240 Pairs.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	165/ 07/ 15	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Temno needles, 16 Gauge (16G x 15cm), spring loaded (box of 5) x 150 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Dr Nkuebe. <i>Tel:</i> 033-3954084. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	54/ 04/ 16	2016-07-12 at 11:00
<p>Polish floor liquid x 5Lt x 2520 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Ms J Mchunu. <i>Tel:</i> 033-3954315. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	58/ 06/ 16	2016-07-12 at 11:00
<p>Repatriation of corpse from Durban, i.e Chief Inkosi Albert Luthuli Hospital or Govt. Mortuary in Gale Street and in all the Hospitals within the Harry Gwala Distric, Quotations must be based on rates per Kilometer travelled. (kilometers travelled from funeral parlor to the pick up institution and return to Edendale Hospital) only Registered Funeral Companies will be considered.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr M.M Ngcobo. <i>Tel:</i> 033-3954026. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	374/ 02/ 15	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-usable megadyne electro surgical pencil- hand switch- 12 use life span with plastic quiver- autoclavable x 100 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Sr ET Chamane. <i>Tel:</i> 033-3954667. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	36/ 04/ 16	2016-07-12 at 11:00
<p>Haemostatic powder or granules-sterile absorbable haemostatic agent for treatment of diffuse or local bleeding during surgical procedures x 100 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> PB Ndaba. <i>Tel:</i> 033-3954324. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	40/ 04/ 16	2016-07-12 at 11:00
<p>Polish floor liquid x 5Lt x 2520 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Ms J Mchunu. <i>Tel:</i> 033-3954315. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	58/ 06/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing pack 3 dissect forcep x 7500 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	39/ 04/ 16	2016-07-12 at 11:00
<p>Window curtains, size: 130cm width x 230cm Length.  Colour: Blue, light and stain resistance fabric (must be 100% locally produced and SABS Approved) x 286 Units.  <i>Meeting/Briefing Session:</i>NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 06 July 2016, 11:00. Edendale Hospital SCM.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Metron's office. <i>Tel:</i> 033-3954712. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	80/ 06/ 16	2016-07-12 at 11:00
<p>Catheter foley balloon 16fg 100% silicone coated x 4 500 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	12/ 04/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needle 23 3 1/2 (box of 50) x 120 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	74/ 06/ 16	2016-07-12 at 11:00
<p>Catheter foley silicone coated 14Fg x 3000 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	63/ 06/ 16	2016-07-12 at 11:00
<p>Stapler skin disposable (box of 10) x 300 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	70/ 06/ 16	2016-07-12 at 11:00
<p>Set cysto irrigation x 1500 Units.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	38/ 04/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sunlight dishy soap 750ML x 13 500 Units.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Ms J Mchunu. <i>Tel:</i> 033-3954315. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	59/ 06/ 16	2016-07-12 at 11:00
<p>Polish floor striper non amoniated x 1000 x 5Lt</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Ms J Mchunu. <i>Tel:</i> 033-3954315. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	72/ 06/ 16	2016-07-12 at 11:00
<p>300 Boxes, Wound dressing waterproof and transparent with frame, bacterial proof, 10cm x 12cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 209/ 16/ 17	2016-07-11 at 11:00
<p>300 Boxes, Non - woven adhesive wound dressing sterile when seals intact, 35cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 221/ 16/ 17	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thermoplastic masks for ENT cancer patients Qty: 100 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 458/ 16- 17	2016-07-14 at 11:00
<p>Gafchromic EBT3 dosimetry film Qty: 3 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 464/ 16- 17	2016-07-14 at 11:00
<p>CUT RESISTANCE GLOVE LINERS STERILE MEDIUM-10 PAIRS. CUT RESISTANCE GLOVE LINERS STERILE LARGE-15 PAIRS. CUT RESISTANCE GLOVE LINERS STERILE X-LARGE-9 PAIRS. AT NEWCASTLE FORENSIC PATHORLOGY SERIESES.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ : 081/ 16/ 17	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sphygmomanometers-aneroid ( free standing desk type) as per hts specification umdns: 16156</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> . <i>Tel:</i> 035 595 1004 ext 3103.  <i>Fax:</i> 035 595 1007 <i>Email:</i> cyril.nkabinde@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> MPHO MASUKU,  <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The documents must be in the seated envelop indicated the ZNQ NO.  Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 07 / 16 / 17 CL	2016-07-13 at 11:00
<p>DESCRIPTION</p> <p>Description: TWO DOUBLE DOOR ELECRTIC REFRIGERATOR FOR MEDICINES AND VACCINES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad  , <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A  <i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must) . 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.  <i>For technical information please contact:</i> N/A  <i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.  N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 100/ 16/ 17	2016-07-08 at 11:00
<p>DESCRIPTION</p> <p>supply &amp; delivery of giving set for IVAC ref:273-303E x 3000 units</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.  <i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital  Bid document will not be faxed  no bid document will be accepted after closing timeously stipulated on the document    <i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.  Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ123/ 16/ 17	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>450 - UNITS -CURITY URINE METER WITH - 2 LITRE URINE BAG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	167/ 16	2016-07-13 at 11:00
<p>3750 UNITS - SHORTLINE WITH EXTENSION, SMALL BORE DEVICE CLAMP - FOR NEONATES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation must be submitted in a sealed envelopes..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	158/ 16	2016-07-13 at 11:00
<p>15 000 x UNITS X-RAY ENVELOPES FILM 438 X 362MM.</p> <p>(BROWN ENVELOPES TO BE PRINTED IN BLACK AS PER ATTACHED SAMPLE AT THE BACK OF THE ENVELOPE).</p> <p>(SAMPLE REQUIRED).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 165/ 16	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 X Units Shortlines with 0,2 Micron Clearfluid Filter, 20cm Smallbore Ext Set W/Microclave Clear 0,2 Micron Filter. Clamp T-Connector inj Site W/Leur Slip Non-DEPH Tubing ( Sample Required )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 142/ 16	2016-07-13 at 11:00
<p>NASAL - C- PAP CIRCUITS -- NEONATAL SINGLE HEATED BREATHING TUBING (250 UNITS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 130 / 16	2016-07-13 at 11:00
<p>3 INCH SUPER FLEX 80 M M M F T N C (03 UNITS) 4 HOLE FLANGES NB. SUPPLY ONLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 72 / 16	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver X- film sensitive: 35 x43cm X10 boxes, 30x40cm X15 boxes, and 24x30cm X10 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. S. Dlamini. <i>Tel:</i> 033 4139 400 Ext. 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 25/ 06/ 2016	2016-07-12 at 11:00
<p>Supply and deliver:</p> <p>Asseptor bag no. 4 (1000 bags per cartoon) X 30 cartoon;</p> <p>Asseptor bag no. 6 (1000 bags per cartoon) X30 cartoon;</p> <p>Asseptor bag no. 7 (1000 bags per cartoon) X30 cartoon;</p> <p>Asseptor bag no. 11 (1000 bags per cartoon) X30 cartoon;</p> <p>Asseptor bag no. 12 (1000 bags per cartoon) X30 cartoon.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. S. Dlamini. <i>Tel:</i> 033 4139 400 Ext. 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 23/ 06/ 2016	2016-07-12 at 11:00
<p>Supply and deliver:</p> <p>Dressing pharmapore pu iv 7,9 cm for adult.</p> <p>Dressing pharmapore pu iv 6,7 cm for child.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. S. Dlamini. <i>Tel:</i> 033 4139 400 Ext. 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 24/ 06/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SHIPMENT OF NATIONAL AND INTERNATIONAL PROFICIENCY TESTING SCHEME SAMPLES</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODERNFONTEIN ROAD ,SANDRINGHAM ,2031 11 July 2016, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception <i>For technical information please contact:</i> Rainy Makino. Tel: 011 885 5352. Fax: 011 386 6218 Email: rainy.makino@nhls.ac.za. Hours: 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, Tel: 011 885 5352, Fax: 011 386 6218, Email: rainy.makino@nhls.ac.za, Hours: 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 018/ 16/ 17	2016-08-01 at 11:00
<p>PLACEMENT OF COMBINATION AUTOSTAINER AND COVERSLIPPER FOR CHARLOTTE MAXEKE HOSPITAL AND PLACEMENT OF FILM COVERSLIPPING MACHINE AND AUTOMATED STAINER FOR TSHWANE ACADEMIC HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODERNFONTEIN ROAD ,SANDRINGHAM ,2031 12 July 2016, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception <i>For technical information please contact:</i> Rainy Makino. Tel: 011 885 5352. Fax: 011 386 6218 Email: rainy.makino@nhls.ac.za. Hours: 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, Tel: 011 885 5352, Fax: 011 386 6218, Email: rainy.makino@nhls.ac.za, Hours: 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 010/ 16/ 17	2016-08-02 at 11:00
<p>OUTRIGHT PURCHASE OF MICROTOME AND CRYOSTAT COMBINATION FOR FROZEN SECTIONS FOR A PERIOD OF THREE(3) YEARS FOR KIMBERLY HISTOLOGY LABAROTAORY.</p> <p><i>Meeting/Briefing Session:</i> No- Site briefing session . No-Site briefing session.</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 <i>For technical information please contact:</i> Lucky Hlatywayo. Tel: 011 386 6166. Fax: 011 386 6218 Email: lucky.hlatywayo@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 386 6166, Fax: 011 386 6218, Email: lucky.hlatywayo@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Northern Cape: National Health Laboratory Service: Health	RFB 019- 16- 17	2016-07-29 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF IMPULSE-BUY AND TAKE-HOME- ICE-CREAMS AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA FOR A PERIOD OF THREE (3) YEARS OR 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE NRF WEBSITE (WWW.NRF.AC.ZA) OR FROM THE NZG WEBSITE (WWW.NZG.AC.ZA). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> MR CRAIG ALLENBY. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> CRAIG@NZG.AC.ZA. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> MONICA@NZG.AC.ZA, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 006-2016/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SOFT DRINKS TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA FOR A PERIOD OF THREE (3) YEARS OR 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE NRF WEBSITE (WWW.NRF.AC.ZA) OR FROM THE NZG WEBSITE (WWW.NZG.AC.ZA). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> MR CRAIG ALLENBY. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> CRAIG@NZG.AC.ZA. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> MONICA@NZG.AC.ZA, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 007-2016/ 17	2016-07-22 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and binding: Paediatric Clinical Charts x 1000</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 04/07/2016., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ19/ 2016	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and binding: Adult Clinical Charts x 1000</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6.</p> <p>Between 07h45 and 15h45 Monday to Friday from 04/07/2016., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838, Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ20/ 2016	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and binding: National Consolidated Guidelines x 500</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 04/07/2016., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838, Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ21/ 2016	2016-07-11 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to do contract planting for ryegrass and maize silage; including supply of production inputs at Mkhumbana Farm, Normandien, Newcastle.</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will take place as follows:</p> <p>Friday, 08 July 2016 at 10:00am.</p> <p>Meeting point: Normandien Turn Off at 09:30am. 08 July 2016, 10:00.</p> <p>Compulsory clarification meeting will take place as follows:</p> <p>Friday, 08 July 2016 at 10:00am.</p> <p>Meeting point: Normandien Turn Off at 09:30am..</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th July 2016 at 12:00pm, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency, No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 04/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL CLEANING AND REEDIATION SERVICE FOR DIESEL STORAGE TANKS</p> <p>X2 2200LT TANKS X4 1620LT TANKS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 05 July 2016, 11:00. UMGENI HOSPITAL MAINTENANCE BUILDING.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. MXOLISI ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Mxolisi.zuma@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR S NAIDOO, <i>Tel:</i> 033 3306146, <i>Email:</i> Dumisani.ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ34/ 16	2016-07-08 at 11:00
<p>UPGRADE OF PUBLIC ABLUTIONS - NORTH &amp; SOUTH</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, HIGGINSONS HIGHWAY, MOBENI, 4060 14 July 2016, 10:30. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ019/ 16	2016-07-26 at 11:00
<p>REPAIRS TO ROOF &amp; CEILING AT SECURITY.</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060 13 July 2016, 10:30. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ011/ 16	2016-07-26 at 11:00
<p>CASH REGISTER MACHINE WITH SERVICE LEVEL MAINTENANCE PLAN.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ097/ 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. LASER JET PRINTER CARTRIDGE FOR LASER (CODE:Q 7551A).</p> <p>2. LASER JET PRINTER CARTRIDGE FOR LASER (CODE:CE 390A).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ099/ 16	2016-07-26 at 11:00
<p>CREATION OF VHS ISOLATION ROOM</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060 12 July 2016, 10:30. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ015/ 16	2016-07-26 at 11:00
<p>INSTALLATION OF WATER COLLECTION TANKS.</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, HIGGINSONS HIGHWAY, MOBENI, 4060 11 July 2016, 10:30. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ0030/ 16	2016-07-26 at 11:00
<p>REPAIR AND RECOVER CHAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V NAIDOO. <i>Tel:</i> 031 4515050 <i>Email:</i> yuthran.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ098/ 16	2016-07-26 at 11:00
<p>MAINTANANCE ITEMS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 117/ 16- 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>repair windows &amp; repaint interior of nurses home as per specification.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 07 July 2016, 11:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 451/ 16- 17	2016-07-15 at 11:00
<p>Replace basins and elbow taps as per specification.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 06 July 2016, 11:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 452/ 16- 17	2016-07-15 at 11:00
<p>repainting of H.R. and Finance as per specification.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 07 July 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 449/ 16- 17	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>repair tarred surface to isolation as per specification.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 06 July 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 450/ 16- 17	2016-07-15 at 11:00
<p>SUPPLY AND DELIVER: Hand paper towel dispensers, Soap dispensers &amp; toilet paper dispensers as per attached spec.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 127/ 1617	2016-07-13 at 11:00
<p>SUPPLY AND DELIVER: STATIONERY CABINETS</p> <p>FILLING CABINETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 126/ 1617	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES ARE REQUIRED FOR 11 SITES AS FOLLOWS: Safeguarding of the buildings on the campuses; Safeguarding of College assets/property on campus and in the buildings; Safeguarding of all officials and visitors on campuses; Random searching of incoming and outgoing vehicles at campuses; Registering of all visitors entering the College premises; Crowd control during registrations and unrests; Overall Security matters.</p> <p>1. 50% of this project will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPFA) Act 5 of 2000;</p> <p>2. The other 50% of this project will be adjudicated on functionality &amp; quality (A minimum of 80% should be achieved to be considered):</p> <p>a. Entities number of years' experience in delivering security services;</p> <p>b. A reference site, (where this entity is delivering security services), that we can contacted or visited;</p> <p>c. The roll-out\delivery\work plan, which must contain details on their planned control site.</p> <p><i>Meeting/Briefing Session:</i> Briefing on what is expected as well as a visitation to all 11 sites. 14 July 2016, 09:00. Maluti TVET College: Corporate Office, C/O High &amp; Broster Street, Bethlehem, 9700.</p> <p><i>Bids obtainable from:</i> Office nr: 307 Maluti TVET College: Corporate Office, C/O High &amp; Broster Street, Bethlehem, 9700, (Att: Mrs. S.S. Thulo Lebone), <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ABSA: CHQ Account Nr: 405 451 0287, <i>Notes:</i> Please use your company name as reference on the deposit slip.</p> <p><i>Post or Deliver Bids to:</i> Maluti TVET College: Corporate Office, C/O High &amp; Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked with the bid number on the front and place into the tender box market for the specific tender. The tender box is situated in the reception area of Maluti TVET College Corporate Office in Bethlehem. <i>For technical information please contact:</i> Mrs. S. S. Thulo Lebone. <i>Tel:</i> (058)3031732. <i>Fax:</i> (058)3031748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> 08:00am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs SS Thulo, <i>Tel:</i> (058)3031732, <i>Fax:</i> (058)3031748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> 08:00am to 15:30pm.</p> <p>Please take note of the needed documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET- SEC- 15	2016-07-29 at 11:00
<p>GENERAL SERVICES: GENERAL TYPE: MECHANICAL ENGINEERING: CIDB 5 (ME) REPAIRS AND SERVICING OF COLD/FREEZER ROOMS HEAT PUMPS AND DAIRY EQUIPMENT IN NW PROVINCE ( Bojanala District) FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NDPW MMABATHO REGIONAL OFFICE 08 July 2016, 11:00. NDPW UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/016 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.O.MOLALE. <i>Tel:</i> 082 906 9904. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: MECHANICAL ENGINEERING	MMB 2016/ 016 EC	2016-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GENERAL SERVICES: GENERAL TYPE: MECHANICAL ENGINEERING: CIDB 5 (ME) REPAIRS AND SERVICING OF AIR CONDITIONING AND VENTILATION PLANTS IN NW PROVINCE (DR Ruth Segomotsi Mompoti District) FOR 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NDPW MMABATHO REGIONAL OFFICE 08 July 2016, 11:00. NDPW UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/017 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.O.MOLALE. <i>Tel:</i> 082 906 9904. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: MECHANICAL ENGINEERING	MMB 2016/ 017 EC	2016-07-20 at 11:00
<p>GENERAL SERVICES: GENERAL TYPE: FIRE PREVENATION AND PROTECTION SYSTEM : CIDB 5 (SF) REPAIRS AND SERVICING OF HAND FIRE FIGHTING EQUIPMENT IN NW PROVINCE ( DR Keneth Kaunda District) FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW MMABATHO REGIONAL OFFICE 11 July 2016, 11:00. NDPW UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/015 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.O.MOLALE. <i>Tel:</i> 082 906 9904. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FIRE PREVENTATION AND PROTECTION SYSTEM	MMB 2016/ 015 EC	2016-08-03 at 11:00
<p>ENGINEERING CONSTRUCTION: FACILITEIS FOR PEOPLE WITH DISABILITIES</p> <p><i>Meeting/Briefing Session:</i>LICHTENBURG MAGISTRATE OFFICE 08 July 2016, 11:00. LICHTENBURG MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/014 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.Patricia Nkoe. <i>Tel:</i> 018 3865220. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROJECT	MMB 2016/ 014 EC	2016-08-05 at 11:00
<p>Appointment of Service Provider for Rendering of Fumigation (Pest Control) Services for Zwamadaka, Sedibeng, Emanzini, Ndinaye, Waterbron, Continental Buildings, Pretoria West Stores, Rooodeplaas Training Centre and RQIS for a Period of Twenty Four (24) Months.</p> <p><i>Meeting/Briefing Session:</i>Two (2) briefing sessions will be conducted by the department 14 and 15 July 2016. 14 July 2016, 09:00. Department of Water and Sanitation 175 Francis Braad Street, Emanzini Building, G18 Boardroom Pretoria 0002.</p> <p><i>Bids obtainable from:</i> National Treasury e-Tender Portal or www.dws.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 28 July 2016 At 11h00 <i>For technical information please contact:</i> Edger Stenekamp. <i>Tel:</i> 012 336 7171 <i>Email:</i> stenekampe@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	W11043	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Eastern Cape Provincial Warehouse Storage Facility</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 15 July 2016, 11:00. The Mansions, 14 Ganteaume Crescent, Quigney, East London.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> The Mansions, 14 Ganteaume Crescent, Quigney, East London. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr Robert Niemack. Tel: 0126225492. Fax: 0126225377 Email: Niemackr@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 02/ 2016	2016-07-22 at 11:00
<p>North West Provincial Warehouse Storage Facility</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 12 July 2016, 11:00. Protea Office Park, 103 Sekame Street, MMABATHO.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Protea Office Park, 103 Sekame Street, MMABATHO. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr Robert Niemack. Tel: 0126225492. Fax: 0126225377 Email: Niemackr@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	North West: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 03/ 2016	2016-07-22 at 11:00
<p>INVITATION FOR OPEN TENDER FOR COMPREHENSIVE INSURANCE FOR COMPANIES FOR 36 MONTHS (2016/2017 – 2018/2019)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 04 July 2016 to 08 July 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T06/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T06/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Theo Petja. Tel: 012 564 5032. Fax: 012 564 5301 Email: tpetja@aidc.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, Tel: 012 564 5271, Fax: 012 564 5301, Email: lmashishi@aidc.co.za / tenders@aidc.co.za, Hours: 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers..</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T06/ 2016	2016-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Description: Replacement of an Uninterruptible Power Supply (UPS) System for the HSRC Pretoria Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 July 2016, 11:00. HSRC Building, Forum 150, 134 Pretorius street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposal are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Trevor Leith. <i>Tel:</i> 0121003047. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> <a href="mailto:emolapisi@hsrc.ac.za">emolapisi@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 02/ 2016/ 17	2016-07-22 at 11:00
<p>DESCRIPTION</p> <p>Invitation for the service provider for the rehabilitation of approximately 6km parameter fence at Mdala Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 11:00. Mdala educational Centre, Nkangala region, Mpumalanga Province.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism &amp; Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200. R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 11 July 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls, Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Adrian Viljoen. <i>Tel:</i> 013 759 5557 <i>Email:</i> <a href="mailto:Adrian.Viljoen@mtpa.co.za">Adrian.Viljoen@mtpa.co.za</a>. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> <a href="mailto:evening@mtpa.co.za">evening@mtpa.co.za</a>, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ PMU/ MADALA FENCE	2016-07-26 at 11:00
<p>DESCRIPTION</p> <p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals to render comprehensive cleaning service for all areas on the establishment of Red Cross War Memorial Children's Hospital (including RMH division of psychiatry) including consumables, equipment and labour 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>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 22 July 2016. Late submissions will mark your offer non-compliant</p> <p><i>For technical information please contact:</i> Mathew Van Der Berg. <i>Tel:</i> 021 658 5078 <i>Email:</i> <a href="mailto:Mathew.vanderBerg@westerncape.gov.za">Mathew.vanderBerg@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 021 658 5158, <i>Email:</i> <a href="mailto:Natalie.Harris@westerncape.gov.za">Natalie.Harris@westerncape.gov.za</a>, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RXH11/ 2016/ 2017	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Saldanha Bay IDZ Licencing Company invites tenders from suitably qualified Suppliers for the supply of security mesh fence panels.</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session will take place.</p> <p><i>Bids obtainable from:</i> Mrs. Anne Du Toit at anne@sbidz.co.za., <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 24 Main Road, Saldanha Bay. Please submit all tender documents, completed in black ink, in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Jack McGhie. <i>Tel:</i> 082 456 6065. <i>Fax:</i> None <i>Email:</i> jack.mcghie@rhdhv.co.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Anne Du Toit, <i>Tel:</i> 0870950261, <i>Email:</i> anne@sbidz.co.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>Tenderers must be actively registered on the Western Cape Supplier Database and the National Treasury Central Supplier database..</p>	Western Cape: Saldanha Bay Industrial Development Zone: Infrastructure and Environment	483S- 2016- IDZ	2016-07-22 at 11:00
<p>Rental of Office space (5-year contract), Frontier Regional Offices, Port Elizabeth. Two stage evaluation will apply to include Functionality and Price &amp; Preference.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are available from 1 July 2016 on the SANParks website: <a href="http://www.sanparks.org/groups/tenders/">http://www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, South African National Parks, Frontier Region Office, 42 Sixth Avenue, Newton Park, Port Elizabeth, 6045. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract GNP-018-16: Rental of Office space (5-year contract), Frontier Regional Offices, Port Elizabeth" must be deposited in the tender box at the Reception on or before the stated closing time. Deliveries of tender documents to be made within Office hours: 7:30 to 16:00.</p> <p><i>For technical information please contact:</i> Elisa Makwa. <i>Tel:</i> 012-426 5260. <i>Fax:</i> 012 - 343 0351 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p>	Eastern Cape: South African National Parks: Infrastructure & Special Projects	GNP- 018- 16	2016-07-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR NINE HUNDRED AND TWENTY (920) PARTICIPANTS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2016-09-21 TO 2016-09-25: DURBAN: KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session for the abovementioned requirement will be held on 2016-07-18 and 2016-07-19 @ 10:00 at the undermentioned address . SAPS Durban Central, 282 Stalwart Simelane Road, Officers Club, Room 14, Ground Floor.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> L.t Colonel Pietersen <i>Tel:</i> Fax: (012) 353 9221. <i>Fax:</i> 0866415915 <i>Email:</i> pietersend@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS..</p>	KwaZulu-Natal: South African Police Service: Corporate Communication	19/ 1/ 9/ 1/ 17TP (16)	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PARTITIONING AND RENOVATION AT EMPANGENI EMS MAIN BASE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 08 July 2016, 11:00. Empangeni EMS Base.</p> <p><i>Bids obtainable from:</i> Uthungulu Health District Office, <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> 2nd Lood Avenue Empangeni Rail 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr T.A Simelane. <i>Tel:</i> 035 787 6250. <i>Fax:</i> 035 787 0641 <i>Email:</i> thalane.simelane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 30/06/2016. Bid documents will only be prepared according to confirmation received..</p>	KwaZulu-Natal: Uthungulu Health District Office: Acquisition section	ZNQ029/ DC28/ 16- 17	2016-07-15 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF MBONGELENI PRIMARY SCHOOL IN UMZINYATHI DISTRICT AT KZN.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held at DSD Ramaphosa New Early Childhood Development Centre in Hattingspruit Area, Dannhauser Amajuba 11 July 2016, 11:00. Mbongeleni Primary School in Bhambatha Area, Umsinga Local Municipality at Umzinyathi District at 11:00am..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/109/16</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/109/16 COMPLETION OF MBONGELENI PRIMARY SCHOOL" and be lodged in the lodging register, thereafter deposited in the tender box situated at the reception area.</p> <p><i>For technical information please contact:</i> <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 09:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. An Electronic Tax Compliance Status (TCS) System will be used to verify the bidder's tax compliance status so bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid su.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 109/ 16	2016-07-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR POLISHER MACHINES</p> <p>QUANTITY X 04</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mrs c.a zulu. <i>Tel:</i> 035 -832 5032. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 198/ 16- 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATION AND REPAIRS TO MATERNITY</p> <p><i>Meeting/Briefing Session:</i>Bethamoya hall main Kitchen hall 05 July 2016, 11:00. Bethamoya Hall.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M.L MANGOALE. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 189/ 16- 17	2016-07-20 at 11:00
<p>RE-PAINTING , CLEANING OF THE ROOF AT NURSES HOME , GUARD HOUSE AND PUBLIC TOILET</p> <p><i>Meeting/Briefing Session:</i>ESIDAKENI CLINIC 08 July 2016, 11:00. ESIDAKENI CLINIC.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M.L MANGOALE. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 188/ 16- 17	2016-07-20 at 11:00
<p>REPLACEMENT OF CORRODED PIPE AT AB NURSES HOME</p> <p><i>Meeting/Briefing Session:</i>Bethamoya hall main kitchen 05 July 2016, 11:00. Bethamoya Hall.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag X200, Ceza, 3866,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M.L MANGOALE. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 191/ 16- 17	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF THE EXISTING SEPTIC TANK AT SIZANA CLINIC</p> <p><i>Meeting/Briefing Session:</i>SIZANA CLINIC 07 July 2016, 11:00. SIZANA CLINIC.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M.L MANGOALE. <i>Tel:</i> 035 -832 5152/5166. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 190/ 16- 17	2016-07-20 at 11:00
<p>FLOOR POLISHER MACHINES</p> <p>QUANTITY X 04</p> <p><i>Meeting/Briefing Session:</i>Bethamoya hall main Kitchen hall 05 July 2016, 11:00. Bethamoya Hall.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mrs c.a zulu. <i>Tel:</i> 035 -832 5032. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 196/ 16- 17	2016-07-21 at 11:00
<p>83 Units, Supply and fit two different sizes of window burglar guards at Nurses' Home residence</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register 06 July 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. G. Makhaye. <i>Tel:</i> 031 907 8630. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 425/ 16/ 17	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of damaged and peeling off floor vinyl sheeting at Casualty Meeting/Briefing Session:Quotations are obtainable on site meeting after signing the attendance register 07 July 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 322/ 16/ 17	2016-07-18 at 11:00
<p>Replacement of damaged and peeling off floor carpet tiles with floor vinyl sheeting at Nurses' Home TV room</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register 06 July 2016, 11:00. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 321/ 16/ 17	2016-07-18 at 11:00
<p>Replacement of locking mechanism for office doors, toilets cubicles as well as broken window stay. Requirements : CIDB - GB.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting. (Specification will be attached on the documents.) 05 July 2016, 11:00. Highway House, 83 King Cetshwayo Highway, Mayville (031-2405394).</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway), Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 170/ 06/ 16- 17	2016-07-08 at 11:00
<p>Supply and Install complaints box, delivery and Installations and mounting. Requirements: CIDB - GB</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting (specification will be attached on the documents) 05 July 2016, 12:30. Cato Manor CHC (031-2405394).</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 139/ 06/ 16- 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN: DCS: THREE(3) YEARLY SERVICE CONTRACT FOR 2 BOILERS (INCLUDING ANNUAL INSPECTIONS &amp; REPORTS)</p> <p>CIDB Grading: 2ME or 2MEPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 July 2016, 12:00. KURUMAN: CORRECTIONAL SERVICES.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr I Ismail. <i>Tel:</i> 053 8385342. <i>Fax:</i> 053 8331153 <i>Email:</i> isak.ismail@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KBL/ 0714/ 14401	2016-07-21 at 11:00
<p>DEPARTMENT OF ARTS AND CULTURE: MPUMALANGA: MBUZINI: RESTORATION AND UPGRADING OF SAMORA MACHEL MONUMENT AND MUSEUM: APPOINTMENT OF A CONTRACTOR FOR PHASE ONE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take place at MBUZINI: SAMORA MACHEL MONUMENT AND MUSEUM Venue: MAIN ENTRANCE GATE: MBUZINI SAMORA MACHEL MONUMENT AND MUSEUM, MPUMALANGA PROVINCE Date: Wednesday 06 JULY 2016 at 11:00 06 July 2016, 11:00. COMPULSORY Clarification Meeting will take place at MBUZINI: SAMORA MACHEL MONUMENT AND MUSEUM Venue: MAIN ENTRANCE GATE: MBUZINI SAMORA MACHEL MONUMENT AND MUSEUM, MPUMALANGA PROVINCE Date: Wednesday 06 2016 at 11:00..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R200.00 per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124 / 082 957 4451. <i>Fax:</i> 086 272 8643 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Fax:</i> 086 272 8643, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. 60% minimum functionality score to be qualified for further evaluation. CIDB Contractor Grading Designation required: 5 CE or 4 CE PE or Higher..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 015	2016-07-11 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: Brixton Branch Court: Installation of facilities for people with disabilities in state owned buildings.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 13 July 2016, 10:00. c/o High &amp; Mercury street, Brixton..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; 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 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 &amp; De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Mr Tebogo Tlolane. <i>Tel:</i> (011) 713-6074 or 071 582 0686. <i>Fax:</i> (011) 339-1698 <i>Email:</i> tebogo.tlolane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@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/ 18	2016-07-22 at 11:00
<p>Department of Justice &amp; CD: Lenasia Branch Court: Installation of facilities for people with disabilities in state owned buildings.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 July 2016, 10:00. c/o Station &amp; Nivana street, Lenasia..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; 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 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 &amp; De Beer street, Braamfontein 2017, Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Tebogo Tlolane. <i>Tel:</i> (011) 713-6074 or 071 582 0686. <i>Fax:</i> (011) 339-1698 <i>Email:</i> tebogo.tlolane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@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/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANANGA PORT ENTRY: 36 MONTHS MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATION</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory. 14 July 2016, 12:00. MANANGA PORTS OF ENTRY BOARDROOM.</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> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: 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 SCORE OF 60 % SHOULD BE MET. NB: CIDB contractor grading is 7CE or 6CE PE.</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> KOKETSO KGORANE. Tel: 012 406 1127/ 082 957 3746 Email: koketso.kgorane@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, Tel: 012 406 1741, Email: Thulani.nzima@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system,functionality will be scored out of 100% as follows:service providers to demonstrate an understanding of the scope of work for this project=25,list of key persons with CV, qualifications=25 ,number of comparable projects currently engaged in/ or completed during the past 5 years= 25,the contractor to provide evidence of plant=25.</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 016	2016-07-25 at 11:00
<p>The Financial Intelligence Centre is looking for a service to provider to provide office accommodation (Turnkey Solution) for The FIC Cape Town office.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 11 July 2016, 11:00. SARS Building 17 Lower Long Street Cape Town.</p> <p><i>Bids obtainable from:</i> Byls Bridge Office Park, Corner Jean Avenue &amp; Olivenhoutbosch Road , Highveld Extension Centurion and SARS Building 17 Lower Long Street Cape Town, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> SARS Building 17 Lower Long Street Cape Town <i>For technical information please contact:</i> Bryne Dlamini. Tel: 012 641-6000 Email: bryne.dlamini@fic.gov.za. Hours: 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Bryne Dlamini, Tel: 012 641-6000, Email: bryne.dlamini@fic.gov.za, Hours: 08:00-17:00.</p>	Western Cape: Financial Intelligence Centre: FACILITIES	FIC/ RFB/ ACQ-CPT- PROPERTY/ 002/ 20	2016-07-22 at 11:00
<p>Mathabeng (North West Cluster) SAPS: Installation of generators sets. CIDB Grading 3ME or 3EP</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Ernest Kruse. Tel: 051 408 7498. Fax: N/A Email: ernest.kruse@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, Tel: 051 408 7491 / 051 480 7434, Fax: 086 272 9816, Hours: 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 038	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nketoane (North East Cluster) SAPS: Installation of generators sets. CIDB Grading 3ME or 3EP</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Ernest Kruse. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.kruse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 037	2016-07-26 at 11:00
<p>Phumelela (Eastern Cluster) SAPS: Installation of generators sets. CIDB Grading 3ME or 3EP</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Ernest Kruse. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.kruse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 036	2016-07-26 at 11:00
<p>Ngwathe (Northern Cluster) SAPS: Installation of generator sets. CIDB grading 3ME or 3EP</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Ernest Kruse. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.kruse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 035	2016-07-26 at 11:00
<p>Bloemfontein Tempe School of Armour: Major Refurbishment of Central Air - Conditioning Systems at building 1030 and 1045. CIDB grading 5ME or 5ME or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory site inspection 08 July 2016, 10:00. Main Gate Tempe School of Armour.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511. <i>Fax:</i> N/A <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 034	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO TAMBO MEMORIAL MAIN LABORATORY</p> <p><i>Meeting/Briefing Session:</i> TAMBO MEMORIAL HOSPITAL, RAILWAY STREET, BOKSBURG, 1459 AND MEET AT NHLS RECEPTION 13 July 2016, 10:00. TAMBO MEMORIAL HOSPITAL, RAILWAY STREET, BOKSBURG, 1459 AND MEET AT NHLS RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 020/ 16/ 17	2016-08-01 at 11:00
<p>Construction of the Table Mountain National Park Management Offices at the Tokai Manor Precinct, Cape Town. Tenderers should have a CIDB contractor grading of 7GB or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> The compulsory clarification meeting. Table Mountain National Park Administration Offices, Tokai Manor Boardroom, Upper Tokai Road, Tokai, Cape Town 08 July 2016, 11:00. The compulsory clarification meeting: Table Mountain National Park Administration Offices, Tokai Manor Boardroom, Upper Tokai Road, Tokai, Cape Town.</p> <p><i>Bids obtainable from:</i> Table Mountain National Park Administration Offices, Tokai Manor Boardroom, Upper Tokai Road, Tokai, Cape Town, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> Reception at Table Mountain National Park Administration Offices, Tokai Manor House, Upper Tokai Road, Tokai, Cape Town. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract CI-CP-0020: Construction of Table Mountain National Park Management Offices in Tokai" must be deposited in the tender box at the Reception on or before the stated closing time.</p> <p><i>For technical information please contact:</i> Elisa Makwa. <i>Tel:</i> 012-426 5260. <i>Fax:</i> 012 - 343 0351 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p>	Western Cape: South African National Parks: Infrastructure & Special Projects	CI- CP- 0020	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of the Agulhas Southernmost Tip Iconic Structure, Agulhas National Park Tenderers should have a CIDB contractor grading of 4GB or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting. Agulhas National Park Administration Offices Boardroom, 214 Main Road, L'Agulhas roughly 230km from Cape Town in the Western Cape Province on the R319. 06 July 2016, 12:00. Compulsory clarification meeting. Agulhas National Park Administration Offices Boardroom, 214 Main Road, L'Agulhas roughly 230km from Cape Town in the Western Cape Province on the R319..</p> <p><i>Bids obtainable from:</i> Agulhas National Park Administration Offices Boardroom, 214 Main Road, L'Agulhas, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> Reception at Agulhas National Park Administration Offices, 214 Main Road, L'Agulhas. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract SP-AG-0175: Uonstruction of the Agulhas Southernmost Tip Iconic Structure, Agulhas National Park"</p> <p><i>For technical information please contact:</i> Elisa Makwa. <i>Tel:</i> 012-426 5260. <i>Fax:</i> 012-343 0351 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p>	Western Cape: South African National Parks: Infrastructure & Special Projects	SP- AG- 0175	2016-07-28 at 11:00
<p>Construction of a Swimming Pool, Bontebok National Park, Swellendam.</p> <p>Tenderers should have a CIDB contractor grading of 3 GB or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification meeting. Bontebok National Park Administration Offices, Boardroom situated in Swellendam which is roughly 220km from Cape Town in the Western Cape Province on the N2. 07 July 2016, 11:00. Compulsory site clarification meeting. Bontebok National Park Administration Offices, Boardroom situated in Swellendam which is roughly 220km from Cape Town in the Western Cape Province on the N2..</p> <p><i>Bids obtainable from:</i> Bontebok National Park Administration Offices, Boardroom Room, Swellendam, Western Cape Province, <i>Cost of Documents:</i> R200.00 (non-refundable), <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the Reception at Bontebok National Park Administration Offices, Swellendam, Western Cape Province. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract CI-BB-0018: Construction of a Swimming Pool, Bontebok National Park" must be deposited in the tender box at the Reception of Bontebok National Park</p> <p><i>For technical information please contact:</i> Elisa Makwa. <i>Tel:</i> 012-426 5260. <i>Fax:</i> 012-343 0351 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elisa Makwa, <i>Tel:</i> 012-426 5098, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p>	Western Cape: South African National Parks: Infrastructure & Special Projects	CI- BB- 0018	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS FOR THE UPGRADE OF THE GARDENS AT THE LE HAE LA SARS COMPLEX</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing sessions, prospective bidders may request to view the area by appointment.</p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 04 July 2016.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date &amp; time regardless method used</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP04/ 2016	2016-08-05 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the repositioning and extension of an existing centre pivot and the establishment of a new centre pivot at Bayonne Dairy Farm, Mooi River.</p> <p>A minimum of 3CE/SH CIDB grading is required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Thursday, 21 July 2016 at 10:30am Meeting point: Mooi River Engen Garage at 09:30am 21 July 2016, 10:30. Compulsory clarification meeting will take place as follows: Thursday, 21 July 2016 at 10:30am Meeting point: Mooi River Engen Garage at 09:30am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th July 2016 at 12:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 06/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to upgrade water supply, cattle camps and road infrastructure at Summerhill Farm, Ixopo.</p> <p>A minimum of 4CE CIDB grading is required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Tuesday, 19 July 2016 at 11:00am (Farm GPS Coordinates 29° 59'56"S and 29° 55'07"E)</p> <p>Meeting point: Ixopo Inter-section (R612) at 10:00am 19 July 2016, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 19 July 2016 at 11:00am (Farm GPS Coordinates 29° 59'56"S and 29° 55'07"E)</p> <p>Meeting point: Ixopo Inter-section (R612) at 10:00am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th July 2016 at 12:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception. <i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 01/ 2016	2016-07-29 at 11:00
<p>Contracting of a service provider for the refurbishment of the farm shed and silo and; relocation of existing milling equipment at Dabhazi Milling, Nongoma.</p> <p>A minimum of 3GB/CE CIDB grading is required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Monday, 18 July 2016 at 11:00am</p> <p>Meeting point: Mthashana FET College (Kwagqikazi College) at 10:30am 18 July 2016, 11:00. Compulsory clarification meeting will take place as follows: Monday, 18 July 2016 at 11:00am</p> <p>Meeting point: Mthashana FET College (Kwagqikazi College) at 10:30am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th July 2016 at 12:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception. <i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 03/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kuruman: KS Shuping High School Completing of large Ablution Block</p> <p>CIDB GRADING: 3 GB or Above</p> <p><i>Meeting/Briefing Session:</i> Compulsory in Kuruman at KS Shuping High School 14 July 2016, 14:00. On Site at KS Shuping High School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr A Ericksen. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> aericksen@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 007/ 2016	2016-07-29 at 11:00
<p>Kuruman: Mothibistad Upgrading of a Portion on Route DR3344 between Gatshekedi and Maipeng</p> <p>CIDB GRADING: 7 CE or Above</p> <p><i>Meeting/Briefing Session:</i> Compulsory at Recreation Hall, Kupferburger Circle in Hotazel 14 July 2016, 10:00. Recreation Hall, Kupferburger Circle in Hotazel.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr Jaco Roelofse. <i>Tel:</i> 053 839 2255. <i>Fax:</i> 053 839 2291 <i>Email:</i> jroelofse@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 004/ 2016	2016-07-29 at 11:00
<p>Upington: Reconstruction of a section of Roadway in the Marchand Area: DR3266</p> <p>CIDB GRADING: 6 CE or Above</p> <p><i>Meeting/Briefing Session:</i> Compulsory at Marchand Area DR3266 15 July 2016, 11:00. Upington: Marchand Area DR3266.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr James Tawine. <i>Tel:</i> 076 792 9986. <i>Fax:</i> 053 839 2291 <i>Email:</i> jtawine@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	PU 01/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Upgrade of Local Road 1521 to Concrete Road Surface in the Vulindlela RRTF Area (km 0+000 to km 0+560)</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is Compulsory 14 July 2016, 11:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque., <i>Notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'.</p> <p><i>Post or Deliver Bids to:</i> Outside the Foyer, KZN Department of Transport, located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Mr. Zain Ebrahim. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 07h15 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 11h00 on Thursday, 30th June 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg..</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg, Cost Centre (DC22)	ZNT 3951/ 16 T	2016-07-28 at 11:00
<p>The Upgrade of Local Road 3032 to Concrete Road Surface in the Vulindlela RRTF Area (km 0+000 to km 0+530)</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is Compulsory 14 July 2016, 11:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque., <i>Notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'.</p> <p><i>Post or Deliver Bids to:</i> Outside the Foyer, KZN Department of Transport, located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Mr. Zain Ebrahim. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 07h15 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 11h00 on Thursday, 30th June 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg..</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg, Cost Centre (DC22)	ZNT 3952/ 16 T	2016-07-28 at 11:00
<p>The Upgrade of Local Road 808 to Concrete Road Surface in the Vulindlela RRTF AREA (km 0+000 to km 2+200)</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is Compulsory 15 July 2016, 11:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque., <i>Notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'.</p> <p><i>Post or Deliver Bids to:</i> Outside the Foyer, KZN Department of Transport, located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Mr. Zain Ebrahim. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 07h15 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 11h00 on Thursday, 30th June 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg..</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg, Cost Centre (DC22)	ZNT 3950/ 16 T	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Upgrade of Local Road 781 to Concrete Road Surface in the Vulindlela RRTF Area (km 0+000 to km 1+300).</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is Compulsory 15 July 2016, 11:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque., <i>Notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'.</p> <p><i>Post or Deliver Bids to:</i> Outside the Foyer, KZN Department of Transport, located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Mr. Zain Ebrahim. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 07h15 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 11h00 on Thursday, 30th June 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg..</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg, Cost Centre (DC22)	ZNT 3949/ 16 T	2016-07-28 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting engineering Services for the Reseal on National Route N4 section 11 from Rebecca Street (km10.0) to km 19.50 and Section 12 from km 0.0 and Pelindaba (km 11.29).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 12 July 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081</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 4 July 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Lugisani Muravha. <i>Tel:</i> 012 426 6291. <i>Fax:</i> 012 348 1512 <i>Email:</i> muravhal@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work..</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.004- 112-2017/ 1F	2016-07-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Route N17 Section 2 from Tonk Meter Road (km 33.45) to R29 Springs Intersection (km 38.70). Tenderers should have a CIDB contractor grading designation of 7CE or higher. However, tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 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. 13 July 2016, 10:00. POLLA PARK GOLF CLUB, ± 1.65 km north of N17 along Tonk Meter Road, Springs.</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 4 July 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr MC Barnard. <i>Tel:</i> (012) 333-9705. <i>Fax:</i> (086) 578-6944 <i>Email:</i> mcb@leoconsult.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Tenderers shall only be eligible to tender if they have access to a suitably qualified and experienced contracts manager, who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng..</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.017- 020-2016/ 1	2016-07-29 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Mill and Replace of Surfacing on National Route R21 Section 1 from Pomona (km 12.06) to Olifantsfontein (km 26.05).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 12 July 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</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 4 July 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Tshidi Lethale. <i>Tel:</i> (012) 426 6244. <i>Fax:</i> (012) 348 0883 <i>Email:</i> KgodumoM@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work..</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.021- 010-2017/ 1F	2016-07-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Assessment, Detailed Design, Construction Documentation and Construction Monitoring of the Asphalt Overlay Resurfacing on National Route N1 Section 19 from Vaal River (km 0.0) to Klein Rietspruit (km 10.1).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 12 July 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081</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 4 July 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Tshegare Moletsane. <i>Tel:</i> 012 426 6263. <i>Fax:</i> 012 348 0883 <i>Email:</i> moletsanet@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work..</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.001- 190-2017/ 2F	2016-07-28 at 14:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road works, for the construction of earthworks, layerworks, surfacing, structures and road side furniture on Main Road P700: Phase 2: km 80,0 to km 84,5.</p> <p>The duration of the project will be 15 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher. CIDB contractor grading designation 7CEPE or lower will not be accepted</p> <p>Tender documents will be available as from 8h00 on Thursday, 07 July 2016 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the compulsory Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Heatonville Site Office on Main Road P700 at approximately km75+200 on Friday 22 July 2016, starting at 10h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 22 July 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the Heatonville Site Office on Main Road P700 at approximately km75+200 on Friday 22 July 2016, starting at 10h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Head Office, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R550, <i>Payment Details:</i> CASH, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg.. KZN Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mervyn Bosworth-Smith. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> mervyn.bosworth-smith@rhdhv.com. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mervyn Bosworth-Smith, <i>Tel:</i> 033 328 1000, <i>Fax:</i> 033 328 1006, <i>Email:</i> mervyn.bosworth-smith@rhdhv.com, <i>Hours:</i> 8h00-16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3568/ 14T	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the construction of a new proposed low level bridge on D276 over Mooi River in the Muden Area.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Site of Works.</p> <p>GPS coordinates S28° 55' 36.2" E 30° 22' 47.1" 13 July 2016, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Site of Works. GPS coordinates S28° 55' 36.2" E 30° 22' 47.1".</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 01 July 2016 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Tuesday 12 July 2016, the day prior to the Clarification Meetings.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg., <i>Payment Details:</i> A non-refundable tender deposit of R400.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.. Tender documents will be available as from 11h00 on Friday, 01 July 2016. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3763/ 15T	2016-07-29 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, experienced in bridge construction of bridge structures, for the construction of a new bridge over the Mngwenya River on District Road D385.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Site of Works.</p> <p>GPS coordinates : S28° 59' 17.1" E30° 03' 54.6" 13 July 2016, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Site of Works.</p> <p>GPS coordinates : S28° 59' 17.1" E30° 03' 54.6".</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 01 July 2016 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Tuesday 12 July 2016, the day prior to the Clarification Meeting. 2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R400.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Friday, 01 July 2016. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3748/ 15T	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of the Lovu River Bridge No. 3689 on Road L1281</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 13 July 2016, 11:00. Councillors Office, immediately after Mnganga Store, Mfume (Coordinates 30°07'14.0"S 30°44'26.2"E).</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs S Ramokoena. <i>Tel:</i> 033 355 0557. <i>Fax:</i> 033 345 7537 <i>Email:</i> Sihle.Ramokoena@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 086 214 7449, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3733/ 16T	2016-07-29 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Repair and Reseal of a National Road R510 section 1 from Rustenburg (km 6.00) to Northwest/Limpopo border (km 72.40). CIDB Regulation 25(1B) will be applicable to this contract. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted. This contract is classified in terms of CIDB Regulation 25(1B), in terms of which 8CE contractors are also eligible to have their tenders evaluated on condition that the monthly expenditure (which is calculated by dividing the sum tendered, including VAT, by the contract duration in months) is less than R13 million.</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. 11 July 2016, 10:00. Dutch Reformed Church, Rustenburg West, 88 Beneden Street, Rustenburg.</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 4 July 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Braam Marais. <i>Tel:</i> (012) 745 2000. <i>Fax:</i> (012) 745 2001 <i>Email:</i> braam.marais@worleyparsons.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced contracts manager 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 ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction	NRA- R.510- 010- 2017/ 1	2016-07-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of 1.2 km Gravel Road from the Agulhas Lighthouse Precinct to the Southern-most Tip of Africa, Agulhas National Park. Tenderers should have a CIDB contractor grading of 5CE or higher and who satisfy the criteria stated in the Tender Data (including functionality criteria) may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 06 July 2016, 10:00. Compulsory clarification meeting, Agulhas National Park Administration Offices Boardroom, 214 Main Road, L'Agulhas roughly 230km from Cape Town in the Western Cape Province on the R319..</p> <p><i>Bids obtainable from:</i> Agulhas National Park Administration Offices Boardroom, 214 Main Road, L'Agulhas, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> Reception at Agulhas National Park Administration Offices, 214 Main Road, L'Agulhas. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract SP-AG-0176: Upgrade of 1.2 km Gravel Road from the Agulhas Lighthouse Precinct to the Southern-most Tip of Africa , Agulhas National Park"</p> <p><i>For technical information please contact:</i> Elisa Makwa. <i>Tel:</i> 012-426 5260. <i>Fax:</i> 012-343 0351 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p>	Western Cape: South African National Parks: Infrastructure & Special Projects	SP- AG- 0176	2016-07-29 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Training and Construction Management Services for the construction OF R75 COMMUNITY ACCESS ROADS by means of labour enhanced construction methods. The project area is located in the Nelson Mandela Bay Metropolitan Municipality and in the Province of the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> The Southern African National Roads Agency Limited, Block C, 70 2nd Avenue, Newton Park, Port Elizabeth, on Wednesday, 13 July 2016 at 11:00 am 13 July 2016, 11:00. The Southern African National Roads Agency Limited, Block C, 70 2nd Avenue, Newton Park, Port Elizabeth, on Wednesday 13 July 2016 at 11:00 am.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 04 July 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <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, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, 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> Thabiso Ngozwana. <i>Tel:</i> 041-398 3200 <i>Email:</i> ngozwanat@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Thabiso Ngozwana, <i>Tel:</i> 041-398 3200, <i>Email:</i> ngozwanat@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	C.003- 046- 2017/ 1	2016-07-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE 2 SECTION 16 FROM R63 KOMGA I/S (km 70,2) TO KEI RIVER (km 80,6) AND SECTION 17 FROM TOLENI (km 15.5) TO IBIKA (km 44)).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 04 July 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <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, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, 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> Gary Hughes. <i>Tel:</i> 041-363 0598 <i>Email:</i> hughesg@boschstemele.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Gary Hughes, <i>Tel:</i> 041-363 0598, <i>Email:</i> hughesg@boschstemele.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N.002- 160- 2015/ 2C- SL AND N.002- 170</p>	<p>2016-07-22 at 14:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Improvement of National Route R63 Section 15 and 16 from Bhisho (km 5.8) to the N6 Bridge Intersection (km 1.0). This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. 13 July 2016, 11:00. SANRAL; Block C - Southern Life Gardens; 70 Second Avenue; Newton Park; Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <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, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, 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 completion of bid documents please contact:</i> Mr P. Hlahla, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> hlahlap@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA R.063- 156- 2014/ 1F</p>	<p>2016-07-29 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Special Maintenance of National Route 2 Section 9 from Kareedouw (KM 55.1) to Section 10 Kromrivier (KM 7.9) AND National Route 2 Section 10 from Kromrivier (KM 7.9) to Jeffereys Bay (KM 39)(Supervision only) AND National Route 2 Section 10 between Gamtoos River (KM 55.5) and Van Staden River (KM 74.5)(Full Service)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 15 July 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Technical competent person of the tenderer shall attend the clarification meeting. 15 July 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <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, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, 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 completion of bid documents please contact:</i> Mr Roland Thompson, Tel: (041) 398 3206, Fax: (041) 492 0211, Email: thompsonr@nra.co.za, Hours: 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	N.002- 910- 2017/ 1F;N2/ 10S, N2/ 10F	2016-08-05 at 14:00
<p>PERIODIC MAINTENANCE (RESEAL) OF PIEKENIERSKLOOF PASS ON NATIONAL ROUTE 7 SECTION 3 BETWEEN KM 65.30 AND CITRUSDAL INTERSECTION (km 75.00).</p> <p>This project is in the province of Western Cape.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 July 2016, 10:00. The Citrusdal Country Lodge, 66 Voortrekker road, Citrusdal, 7340.</p> <p><i>Bids obtainable from:</i> Friday, 1 July 2016 from the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town , <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2013 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Gordon Robertson. Tel: (021) 526 9400. Fax: 086 605 9676 Email: gordon.robertson@puregroup.com. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Gordon Robertson, Tel: (021) 526 9400, Fax: 086 605 9676, Email: gordon.robertson@puregroup.com, Hours: 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 7CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 6CEPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.007- 030- 2016/ 1	2016-07-29 at 14:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT SOUTHERN LIFE PLAZA AND WADLEY HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be 2 site meetings: At 09:00 (Southern Life Plaza) and 12:00 (Wadley House) 11 July 2016, 09:00. 271 Church Street, Southern Life Plaza, Pietermaritzburg AND 115 Jabu Ndlovu Street, Wadley House, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1989/ 2015 LG	2016-07-29 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT MKHONDENI FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 11 July 2016, 14:00. 66 Shorts Retreat Mkhondeni Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1990/ 2015 LG	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT HARRY GWALA LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 12 July 2016, 11:00. 12 Commercial Road, FNB Centre Corner of Margate and Commercial Road Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1991/ 2015 LG	2016-07-29 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT ILEMBE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 13 July 2016, 14:00. Albert House , Cnr of Link and R102 , Stanger..</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1994/ 2015 LG	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT WESTVILLE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 13 July 2016, 11:00. 49 Norfolk Terrace, Westville, Durban.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1998/ 2015 LG	2016-07-29 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT AMAJUBA LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 18 July 2016, 13:00. 48 Montague Place, Newcastle..</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1999/ 2015 LG	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UMZINYATHI LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 19 July 2016, 10:00. 26 Beaconsfeild Dundee.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1992/ 2015 LG	2016-07-29 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UMKHANYAKUDE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 15 July 2016, 12:00. Cnr of Thembelethu and Telebe Road Umkhuze.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1996/ 2015 LG	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UTHUNGULU LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 14 July 2016, 11:00. Arcacia Court Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1995/ 2015 LG	2016-07-29 at 11:00
<p>Provision of Security Services at Fort England Psychiatric Hospital, for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday, 13th July 2016 at Club House, Fort England Hospital, York Street, Grahamstown, 6139, Eastern Cape, @ 11h00 am. 13 July 2016, 11:00. Compulsory Site Meeting at Fort England Hospital, Grahamstown, Eastern Cape.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the Supply Chain Management Office, Stores Department, Office No 2 , Fort England Hospital on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at, Cashier's Office, Administration Building, Fort England , Grahamstown, before collecting the document. Bid documents will be available from Tuesday , 04th July 2016 , from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Supply Chain Management, Stores Building, York Street, Fort England Hospital, Grahamstown, 6140. Deposit in the Tender Box on the closing date of Thursday 28th July 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr S Fry. <i>Tel:</i> 046-602 2418/2374 <i>Email:</i> stafford.fry@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9770, <i>Email:</i> franklin.barnes@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: De- partment of Health: Fort England Psy- chiatric Hospital, Grahamstown, Eastern Cape	SCMU3- 16/ 17- 0014- FEH	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 years contract for Pest Control Services</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 13:00. At Cato Manor CHC 25 Kalendon Road, Mayville. Tel: 031-2614260.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway), Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 102/ 05/ 16- 17	2016-07-08 at 11:00
<p>3 years contract for Pest Control Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting (specification will be attached on the documents) 05 July 2016, 10:00. Highway House, 83 King Cetshwayo Highway, Mayville (031-2402394).</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 180/ 05/ 16- 17	2016-07-08 at 11:00
<p>Provision of Security Services at the ECDOH Call Centre, Quigney, East London for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday 12th July 2016 at the ECDOH Call Centre, Quigney, East London @ 11h00. 12 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from Monday, 04th July 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605. Deposit in the Tender Box on the closing date of Thursday, 28th July 2016 at 11:00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Z Ntlube. <i>Tel:</i> 043- 711 0699 <i>Email:</i> zandisile.ntlube@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9770, <i>Email:</i> franklin.barnes@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Eastern Cape Department of Health -Shared Call Centre	SCMU3- 16/ 17- 0013	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF COMPREHENSIVE ELECTRONIC SECURITY SYSTEMS TENDER FOR NKQUBELA TB HOSPITAL, MDANTSANE, EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Monday, 11th July 2016, Nkqubela TB Hospital Boardroom, Billie Road Mdantsane, Eastern Cape, @ 11h00 am. 11 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219 on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Revenue Office, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219, before collecting the document. Bid documents will be available from Monday, 04th July 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of Thursday, 28th July 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr L. Lusiti. <i>Tel:</i> 040 608 9172 <i>Email:</i> <a href="mailto:Luvuyo.lusiti@ehealth.gov.za">Luvuyo.lusiti@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9770, <i>Email:</i> <a href="mailto:franklin.barnes@ehealth.gov.za">franklin.barnes@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health-Eastern Cape: Nkqubela TB Hospital, Mdantsane	SCMU3- 16/ 17-0415- HO	2016-07-28 at 11:00
<p>Rendering of Security Services at Ekurhuleni Region for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> None . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Nozipho Ngalonkulu. <i>Tel:</i> 011 820 0030. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:nozipho.ngalonkulu@gauteng.gov.za">nozipho.ngalonkulu@gauteng.gov.za</a>. <i>Hours:</i> 7:30 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, <i>Tel:</i> 011 227 0070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:phindile.lengoasa@gauteng.gov.za">phindile.lengoasa@gauteng.gov.za</a>, <i>Hours:</i> 7:30 am - 16:00 pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Ekurhuleni Region	GT/ GDSD079/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning Services at Don Mattered Child and Youth Care Centre for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session 14 July 2016, 10:00. Corner 1st Avenue and 4th Street Edenvale.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Kenneth Khipa. <i>Tel:</i> 011 723 9200. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:kenneth.khipa@gauteng.gov.za">kenneth.khipa@gauteng.gov.za</a>. <i>Hours:</i> 7:30 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, <i>Tel:</i> 011 227 0070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:phindile.lengoasa@gauteng.gov.za">phindile.lengoasa@gauteng.gov.za</a>, <i>Hours:</i> 7:30 am - 16:00 pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Don Mattered Child and Youth Care Centre	GT/ GDSD/ 080/ 2016	2016-07-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING SERVICES AT THE NNR CENTURION OFFICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Any individual/organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. Bidders MUST bring a copy of the bid documents as copies will not be handed out during the meeting. 08 July 2016, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Website address: <a href="http://www.nnr.co.za/tenders/">www.nnr.co.za/tenders/</a> Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Mr Tebogo Molepo. <i>Tel:</i> 012 674-7154 <i>Email:</i> <a href="mailto:tmolepo@nnr.co.za">tmolepo@nnr.co.za</a>. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> <a href="mailto:mmokoena@nnr.co.za">mmokoena@nnr.co.za</a>, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	Not Applicable	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING SERVICES AT THE NNR CENTURION OFFICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Any individual/organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. Bidders MUST bring a copy of the bid documents as copies will not be handed out during the meeting. 08 July 2016, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Website address: <a href="http://www.nnr.co.za/tenders/">www.nnr.co.za/tenders/</a> Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Mr Tebogo Molepo. Tel: 012 674-7154 Email: <a href="mailto:tmolepo@nnr.co.za">tmolepo@nnr.co.za</a>. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, Tel: 012 674 7108, Email: <a href="mailto:mmokoena@nnr.co.za">mmokoena@nnr.co.za</a>, Hours: 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	Not Applicable	2016-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING SERVICES AT THE NNR CENTURION OFFICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Any individual/organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. Bidders MUST bring a copy of the bid documents as copies will not be handed out during the meeting. 08 July 2016, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Website address: <a href="http://www.nnr.co.za/tenders/">www.nnr.co.za/tenders/</a> Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Mr Tebogo Molepo. Tel: 012 674-7154 Email: <a href="mailto:tmolepo@nnr.co.za">tmolepo@nnr.co.za</a>. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, Tel: 012 674 7108, Email: <a href="mailto:mmokoena@nnr.co.za">mmokoena@nnr.co.za</a>, Hours: 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	Not Applicable	2016-07-22 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to provide engineering services at Mkhumbana Farm, Normandien, Newcastle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 08 July 2016 at 12:00am Meeting point: Normandien Turn Off at 11:30am 08 July 2016, 12:00. Compulsory clarification meeting will take place as follows: Friday, 08 July 2016 at 12:00am Meeting point: Normandien Turn Off at 11:30am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th July 2016 at 12:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 07/ 2016	2016-07-29 at 11:00
<p>Contracting of a service provider to undertake a feasibility study for establishing a sugar mill on the Makhathini Flats, Jozini.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Monday, 11 July 2016 at 10:00am Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202 11 July 2016, 10:00. Compulsory clarification meeting will take place as follows: Monday, 11 July 2016 at 10:00am Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 04th July 2016 at 12:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> sapsfordp@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 02/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR EMFULENI, LESEDI, MERAFOG, MOGALE CITY AND CITY OF JOBURG 16/17 ALIEN VEGETATION CONTROL PROJECTS</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown 07 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Lesley Maphupha or Ms Mavis Makobe or Mr Patrick Lebeya. <i>Tel:</i> (011) 240 3323/3322. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lesley.Maphupha@gauteng.gov.za">lesley.Maphupha@gauteng.gov.za</a> or <a href="mailto:mavis.makobe@gauteng.gov.za">mavis.makobe@gauteng.gov.za</a> or <a href="mailto:patrick.lebeya@gauteng.gov.za">patrick.lebeya@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 082/ 2016	2016-07-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CURATE AND MANAGE SOUTH AFRICA'S PARTICIPATION IN THE 57TH INTERNATIONAL ART EXHIBITION IN VENICE FROM 13 MAY 2017 TO 26 NOVEMBER 2017.</p> <p><i>Meeting/Briefing Session:</i> A briefing session( not compulsory) .</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: <a href="http://www.dac.gov.za">www.dac.gov.za</a> OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address.</p> <p><i>For technical information please contact:</i> Andries Oberholzer. <i>Tel:</i> (012)441-3611 <i>Email:</i> <a href="mailto:andrieso@dac.gov.za">andrieso@dac.gov.za</a>. <i>Hours:</i> 07: 30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p>	National: Department of Arts and Culture: SCM	DAC 02/ 16- 17	2016-08-10 at 11:00
<p>Request for Information – Operational Conflict Management Training for Environmental Management Inspectors</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Mark jardine. <i>Tel:</i> 012 399 9497 <i>Email:</i> <a href="mailto:mjardine@environment.gov.za">mjardine@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena. <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> <a href="mailto:Smofokeng@environment.gov.za">Smofokeng@environment.gov.za</a> / <a href="mailto:Rmokoena@environment.gov.za">Rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: LEGAL, AUTHORITY, COMPLIANCE AND ENFORCEMENT	RFI- 001/ 16/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider/s to: supply a suitable and specialized vessel/s, compliant with the Departments requirements and South African Maritime Safety Authority Regulations (SAMSA), appropriately qualified skipper/s and experienced dive team/s for compliance with Dive Regulations and provisions of the Occupational Health and Safety Act (Act No. 8 of 1993); and supply required dive gear and storage space for research equipment in compliance with all applicable regulations concerning SAMSA, OHSA and Department of Labour, all other maritime safety laws</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Liwalam Madikiza. <i>Tel:</i> 021 819 5010 <i>Email:</i> <a href="mailto:Lmadikiza@environment.gov.za">Lmadikiza@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:Rmokoena@environment.gov.za">Rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Western Cape: Department of Environmental Affairs: OCEANS AND COASTS	E1342	2016-07-22 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE CONTENT, PROVIDE SECRETARIAT SERVICES DURING THE CONFERENCE, COMPILER THE CONFERENCE REPORT FOR THE 7TH PEOPLE AND PARKS CONFERENCE AND FORMULATE DELEGATES' MESSAGE TO CITES COP 17</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Koena Cholo. <i>Tel:</i> 012 3999543 <i>Email:</i> <a href="mailto:Fcholo@environment.gov.za">Fcholo@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> <a href="mailto:Smofokeng@environment.gov.za">Smofokeng@environment.gov.za</a> / <a href="mailto:Rmokoena@environment.gov.za">Rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1343	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Service: Upgrade of Emergency Medical Services Drivers from Code 8 to Code 10, in the Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Monday, 11th July 2016, Emergency Medical Services Base Boardroom, Union Avenue, Vincent, East London, 5200, Eastern Cape, @ 11h00 am. 11 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from Thursday, 04th July 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: <a href="http://www.echealth.gov.za">www.echealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of Wednesday, 27th July 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr S Lufuso. Tel: 0632531088/040-608 1691 Email: <a href="mailto:siyanda.lufuso@echealth.gov.za">siyanda.lufuso@echealth.gov.za</a>. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, Tel: 040-608 9770, Email: <a href="mailto:franklin.barnes@echealth.gov.za">franklin.barnes@echealth.gov.za</a>, Hours: 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Emergency Medical Services	SCMU3- 16/ 17-0024- HO	2016-07-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FINANCIAL MANAGEMENT AND ADMINISTRATION FOR HUMAN RESOURCE DEVELOPMENT COUNCIL SECRETARIAT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPUSORY BRIEFING SESSION 05 July 2016, 10:00. MAJUBA BOARDROOM ON THE 7TH FLOOR NDINAYE BUILDING 178 FRANCIS BAARD PRETORIA.</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Mr S Mpondomse. Tel: 012 943 3189/3192 Email: <a href="mailto:Mpondomse.S@dhet.gov.za">Mpondomse.S@dhet.gov.za</a>. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Qwabe, Tel: 012 312 5856, Email: <a href="mailto:Qwabe.n@dhet.gov.za">Qwabe.n@dhet.gov.za</a>, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training	DHET 098	2016-07-29 at 11:00
<p>TERMS OF REFERENCE FOR TRANCHE MANAGEMENT AND REPORTING TO NATIONAL TREASURY ON THE MULTI-ANNUAL INDICATIVE PROGRAMME FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET)</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Mr J Mithileni. Tel: 012 312 5660 Email: <a href="mailto:Mithileni.J@dhet.gov.za">Mithileni.J@dhet.gov.za</a>. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Qwabe, Tel: 012 312 5856, Email: <a href="mailto:Qwabe.n@dhet.gov.za">Qwabe.n@dhet.gov.za</a>, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training	RFQ012	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR A MID-TERM PROJECT EVALUATION ON CAREER DEVELOPMENT SERVICES FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET)</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Mr J Mithileni. <i>Tel:</i> 012 312 5660 <i>Email:</i> Mithileni.J@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Qwabe, <i>Tel:</i> 012 312 5856, <i>Email:</i> Qwabe.n@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training	RFQ013	2016-07-29 at 11:00
<p>SEYMOUR MAGISTRATES COURT: ADDITIONAL ACCOMMODATION AND UPGRADING. ( PROFESSIONAL SERVICES IN HEALTH AND SAFETY AGENT)</p> <p>80/20 Preference Points Scoring System.</p> <p>Functionality Criteria:</p> <p>Relevant Experience in construction projects: Health &amp; Safety Agent - 25.</p> <p>List of Reference from Client/Consultants for current or previous Construction Health &amp; Safety - 15.</p> <p>Provide Qualifications of the Key Personnel - 25.</p> <p>Competence of the Key Personnel, Professional and Technical Personnel - 35.</p> <p>Minimum functionality score to qualify for further evaluation: - 60.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION.</p> <p>LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, SECOND FLOOR BOARD ROOM, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON- REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, 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> MS. NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084/ 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE34/ 2016	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PATERSON POLICE STATION: COMPLETE REPAIRS AND RENOVATIONS, INCLUDING ADDITIONAL ACCOMMODATION.. ( PROFESSIONAL SERVICES IN HEALTH AND SAFETY AGENT)</p> <p>80/20 Preference Points Scoring System Functionality Criteria: Relevant Experience in construction projects: Health &amp; Safety Agent - 25 List of Reference from Client/Consultants for current or previous Construction Health &amp; Safety- 15 Provide Qualifications of the Key Personnel - 25 Competence of the Key Personnel, Professional and Technical Personnel- 35 Minimum functionality score to qualify for further evaluation: 60</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. 11 July 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, SECOND FLOOR BOARD ROOM, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON- REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, 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> MS. NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084/ 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE35/ 2016</p>	<p>2016-07-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UITENHAGE MAGISTRATES COURT: REPAIRS AND RENOVATIONS. (PROFESSIONAL SERVICES IN HEALTH AND SAFETY AGENT)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</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. 11 July 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, SECOND FLOOR BOARD ROOM, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, 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> MS. NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE36/ 2016	2016-07-26 at 11:00
<p>REHABILITATION OF THE ROAD P46/1 FROM THE MUNICIPAL BORDER D1073 TO VEREENIGING FROM KM 0.00 TO D1240 KM 4.3 APPROXIMATELY 15.39 KM.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 08 July 2016, 10:00. Department of Roads and Transport ,1215 Nico Smith Street Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities ..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 85/ 05/ 2016	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting engineering services for the Preliminary Design Review, Detail Designs, Tender Documentation for roads K111, K117, K139, K43, K198, K216 and L121.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 11 July 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith Street (Michael Brink) Koedoespoort, Industrial Area - Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 33A- G/ 03/ 2016	2016-08-03 at 11:00
<p>DRT 32F/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance of RISFSA Class 1&amp;2 provincial roads in Pretoria Region of Gauteng Province</p> <p>DRT 32G/03/2016 - Consulting Engineering &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance of RISFSA Class 1&amp;2 provincial roads in Bronkhorstspuit Region of Gauteng Province</p> <p>DRT 32H/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance of RISFSA Class 1&amp;2 provincial roads in Benoni Region of Gauteng Province</p> <p>DRT 32J/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance of RISFSA Class 1&amp;2 provincial roads in Vereeniging Region of Gauteng Province</p> <p>DRT 32K/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance of RISFSA Class 1&amp;2 provincial roads in Krugersdorp Region of Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 13 July 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 32F- K/ 03/ 2016	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for procurement of professional services for Notarial Deeds registration of the Witbooi Project namely the remainder extent of the farm No.439, Mhudi Project the remainder of the portion 6 of the farm No.20 and portion 7 of the farm No. 729 (Matala Project) and portion 39 of the farm Duivels Berg No. 268.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Wednesday 04 July 2016 during normal office hours from 08:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> R0.00, <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 or Via E-mail. 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> Ms Lorato Manyetsa. <i>Tel:</i> 021 887 7448 or 082 827 0615. <i>Fax:</i> 086 612 7667 <i>Email:</i> lorato.manyetsa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 409 0300/516, <i>Fax:</i> 086 612 7667, <i>Email:</i> Nolitha.Manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Reform	SSC WC Q03 (2016/ 2017) DRDLR	2016-07-20 at 11:00
<p>A Study to determine Engineering Needs and Numbers in SADC Region.</p> <p><i>Meeting/Briefing Session:</i>There will be a no briefing session. .</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Thapelo Kepadisa. <i>Tel:</i> (012) 843 6718 <i>Email:</i> thapelo.kepadisa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Emerging Research Areas	DST03/ 2016- 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a service provider to manage the Implementation of the Food Safety Programme in Eight (8) Provinces for a period of Twelve (12) Months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider to manage the Implementation of the Food Safety Programme in Eight (8) Provinces for a period of Twelve (12) Months". (NDT0003/16)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso OR Mr. Jonga Kuhlane. <i>Tel:</i> (012 444 6492) OR (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmavuso@tourism.gov.za">lmavuso@tourism.gov.za</a> OR <a href="mailto:jkuhlane@tourism.gov.za">jkuhlane@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> <a href="mailto:mmalapane@tourism.gov.za">mmalapane@tourism.gov.za</a> or <a href="mailto:mmogodiri@tourism.gov.za">mmogodiri@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0003/ 16	2016-07-29 at 11:00
<p>Request for information physical verification of Liquor outlets in Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Adv. Pieter Holl. <i>Tel:</i> TEL: (011) 355 8660 <i>Email:</i> <a href="mailto:pieter.holl@gauteng.gov.za">pieter.holl@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Emily Mofokeng, <i>Tel:</i> TEL: (011) 355 8650, <i>Email:</i> <a href="mailto:emily.mofokeng@gauteng.gov.za">emily.mofokeng@gauteng.gov.za</a></p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 084/ 2016- RFI	2016-07-22 at 11:00
<p>Provision of Integrated Regulatory Solution</p> <p><i>Meeting/Briefing Session:</i>Non - compulsory briefing session 13 July 2016, 11:00. 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..</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 <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> <a href="mailto:masilu.kgofelo@fsb.co.za">masilu.kgofelo@fsb.co.za</a>. <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> <a href="mailto:masilu.kgofelo@fsb.co.za">masilu.kgofelo@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- 004	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST INSETA WITH ICT READINESS ASSESSMENT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders).</p> <p>Date: 11 July 2016.</p> <p>Time: 10h00 to 11h30 or 14h00 to 15h30 (bidders must choose any one of the times).</p> <p>Venue: Oasis Boardroom. 11 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <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: Finance & IT	Corp/ 2016/ 03	2016-07-22 at 11:00
<p>Appointment of a service provider to review the current airborne exposure limits as listed in schedule 22.9 (A) of the MHSA (SIM 160604).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 15th July 2016 at 14:30 MHSC Office B7, Maple North, 145 Western Service Rd. 15 July 2016, 14:30</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account 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 well bind documents, one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC004/ 2016-17	2016-07-29 at 11:00
<p>Supply of a Hot-Stage Microscope</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 14 July 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Room G4, Ground floor</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK12/ 2016	2016-07-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design and Development of National Electronic Registers in Terms of the National Gambling Act 7 of 2004</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 12 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA or www.etenders.gov.za, <i>Payment Details:</i> Non refundable bid document purchase fee of R350.00 to recover printing costs.</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. Two-envelope system is applicable</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, Tel: 0100033486, Email: scm@ngb.org.za, Hours: 08:00 to 16:30.</p>	National: National Gambling Board of South Africa	NGB 002/ 2016	2016-08-01 at 11:00
<p>SUPPLY AND COMMISSIONING OF AN E-TICKETING SOLUTION FOR ADMISSIONS, PARKING, CABLEWAY AND ANCILLARY SERVICES FOR A PERIOD OF FIVE (5 ) YEARS OR SIXTY (60) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 11 July 2016, 10:00. A COMPULSORY BRIEFING SESSION WILL BE HELD AT 232 BOOM STREET, PRETORIA IN THE INDABA BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE NRF WEBSITE (WWW.NRF.AC.ZA) OR FROM THE NZG WEBSITE (WWW.NZG.AC.ZA). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, Notes: NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET, PRETORIA, 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR CRAIG ALLENBY. Tel: 0123392700. Fax: 0122324540 Email: CRAIG@NZG.AC.ZA. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, Tel: 0123392700, Fax: 0122324540, Email: MONICA@NZG.AC.ZA, Hours: 8H00 - 16H00.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 008-2016/ 17	2016-07-26 at 11:00
<p>Appointment of professional technical team to supply monthly macro-economic and investment monitors and data.</p> <p><i>Meeting/Briefing Session:</i> 145 Chief Albert Luthuli Street, Pietermaritzburg Treasury House, 1st Floor Boardroom, room 117, office of the CFO. 18 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 01 July 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201 Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. All bidders must ensure that they have a bid document prior to the commencement of the briefing session. Please note that no bid will be accepted by fax or e-mail.</p> <p><i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R260.00 (cash only) per document Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, Notes: The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200 . Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office</p> <p>Physical Address: The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr Clive Coetzee. Tel: 033 897 4538 Email: clive.coetzee@kzntreasury.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, Tel: 033 897 4496/4378, Fax: 033 897 0447/4230, Email: nolwazi.maduma@kzntreasury.gov.za, Hours: 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: Supply Chain Management	Bid 1205- 2016/ F	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS FOR INCLUSION ON A SUB-PANEL OF SERVICE PROVIDERS FOR THE DEVELOPMENT OF PUBLICATIONS AND COMMUNICATIONS SUPPORT TO GTAC AND NATIONAL TREASURY.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 002/2015.. THERE WILL BE A GTAC TENDER BOX INSIDE NATIONAL TREASURY RECEPTION AREA ,WHERE DOCUMENTS MUST BE DEPOSITED. DOCUMENT THAT ARE DEPOSITED IN A WRONG TENDER BOX WILL NOT BE ACCEPTED, COURIER SERVICES MUST ALSO BE CLEARLY INFORMED WHERE TO DEPOSIT DOCUMENTS.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> <p>SERVICE PROVIDERS NEEDS TO ENSURE THAT THEY ARE REGISTERED AT CENTRAL SUPPLIER DATA BASE, PROOF OF REGISTRATION (SUPPLIER REGISTRATION NUMBER) MUST BE SUBMITTED TOGETHER WITH THEIR BID..</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 002/ 2016	2016-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide Media Monitoring Services for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on 11 July 2016 at the following address: RAF Head Office, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 11 July 2016, 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> 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> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00008	2016-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide File Plan Implementation Services.</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> 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> Mrs. Ntsako Baloyi. <i>Tel:</i> (012) 649 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> Mrs. Ntsako Baloyi, <i>Tel:</i> (012) 649 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: Government Entity	RAF/ 2016/ 00011	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE, DELIVER AND COMMISSION ONE NEW HIGH SPEED PASSENGER FERRY OF PROVEN DESIGN, OPERATING IN THE TABLE BAY AREA BETWEEN THE NELSON MANDELA GATEWAY AT THE VICTORIA AND ALFRED WATERFRONT IN CAPE TOWN HARBOUR, AND MURRAY'S BAY HARBOUR AT ROBBEN ISLAND.</p> <p><i>Meeting/Briefing Session:</i> Kindly note that the briefing session is compulsory. Only those bidders, who attends the compulsory briefing, bids/proposals will be accepted. No late bids/proposals will be accepted. 22 July 2016, 11:00. Date: FRIDAY 22nd JULY 2016 @ 11:00 a.m</p> <p>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Cape Town, South Africa</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V &amp; A Waterfront CAPE TOWN, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Mr Sandresan Thandroyan. <i>Tel:</i> 021 409 4232 <i>Email:</i> sandresant@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>Please note that the briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, bids/proposals will be accepted. No late bids/proposals will be accepted..</p>	Western Cape: Robben Island Museum: FERRY DEPARTMENT	RIM FER - 01- 2016/ 2017	2016-08-12 at 11:00
<p>ROBBEN ISLAND MUSEUM INVITES ALL PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF THE WEBSITE UPGRADE AND MAINTENANCE SERVICES TO ROBBEN ISLAND MUSEUM FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Kindly note that the briefing session is compulsory. Only those bidders, who attends the compulsory briefing, proposals will be accepted. No late bids/proposals will be accepted. 13 July 2016, 11:00. Date: WEDNESDAY 13 JULY 2016 @ 11:00 a.m.</p> <p>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge</p> <p>Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V &amp; A Waterfront, CAPE TOWN, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Mr Mortimer Daniels. <i>Tel:</i> 021 409 4238 <i>Email:</i> mortimerd@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>Please note that the briefing session is compulsory. Only those bidders, who attends the compulsory briefing, proposals will be accepted. No late bids/proposals will be accepted..</p>	Western Cape: Robben Island Museum: MARKET- ING DEPARTMENT	RIM WEB - 01- 2016/ 2017	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Panel Due Diligence service provider</p> <p><i>Meeting/Briefing Session:</i> 13 July 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Block E Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za / enquiries.procurement@sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 363.procurement@sanedi.org.za . Bid must be submitted on time and late bids will not be considered. <i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: SANEDI	363	2016-07-21 at 11:00
<p>Bid Invitation for the appointment of a service provider for the provision of Vehicles as specified in the Annexure C.1 and Annexure C.2 for SANParks for a period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 07 July 2016, 11:00. COMPULSORY BRIEFING SESSION: South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 .</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265260.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 16	2016-07-22 at 11:00
<p>For a new tender to invite service provider to submit proposal to provide service of Review of Organizational Structure, for SIU office in Pretoria within Gauteng Province. The full minimum requirements are set out in the Tender Document.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal ( including 1 copy) all bound in a sealed envelope endorsed, RFP:0043/04/2016 <i>For technical information please contact:</i> Thuli Gcilitshana. <i>Tel:</i> 012 843 0000 <i>Email:</i> TGcilitshana@siu.org.za / Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Zimkhitha Solwandle, <i>Tel:</i> 012 843 0067, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 01 August 2016. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 0043/ 04/ 2016	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement &amp; installation of 8 interactive white boards for the Department of Sports Arts Culture &amp; Recreation-Free State</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> tenders@sita.co.za and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	North West: Sport and Recreation South Africa: CRM	RFB 1435/ 2016	2016-07-22 at 11:00
<p>Appointment of the Qualified Service Provider to provide laptops to WRC for leasing for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.wrc.org.za">www.wrc.org.za</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: ICT	WRC018- 16/ 17	2016-08-01 at 11:00
<p>Appointment of a professional service provider to be on the panel of technical evaluator for different area of expertise in technology in the WRC for a period of three years (3) years.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY 08 July 2016, 10:00. Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria.</p> <p><i>Bids obtainable from:</i> <a href="http://www.wrc.org.za">www.wrc.org.za</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: WADER	WRC019- 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Accredited Engineering training provider to provide artisan training to 60 learners in the following trades:  Diesel Mechanic: OFO Code 653306  Electrical: OFO Code 671101  Fitter &amp; Turner: OFO Code 652302  Mechanical Fitter: OFO Code 653302 / 653303  Turner: OFO Code 652301</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein  www.westcol.co.za, tender.admin@westcol.co.za, Cost of Documents: Free of charge, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date &amp; time. Document to be signed in.</i></p> <p><i>For completion of bid documents please contact: Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 15:00.</i></p>	Gauteng: Western College for TVET (Westcol)	Not Applicable	2016-07-22 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PPE WRAP AROUND APRONS ADULT - SMALL X 25 UNITS, MEDIUM X 25 UNITS, LARGE X 40 UNITS, X-LARGE X 40 UNITS, XX-LARGE X 15 UNITS. (SAMPLE REQUIRED)</p> <p>SPECIFICATION FOR WRAP AROUND APRONS.</p> <p>COLOUR: PINK WITH BABY MOTIF'S ON THE MATERIAL.</p> <p>STYLE: WRAP AROUND APRONS WITH TIES TO FASTEN TO COVER ALL OVER LIKE A DRESS.</p> <p>LENGTH: BELOW KNEES.</p> <p>EASY WASHABLE POLYESTER MATERIAL THAT DOES NOT CREASE EASILY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Notes: Documents to be collected from Newcastle Regional Hospital - Stores Department..</i></p> <p><i>Post or Deliver Bids to: Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</i></p> <p><i>For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495 Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 0343280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 171/ 16	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SHOES MALE SERVICE TYPE BLACK (PARABELLUM ) SIZE - 7 (25 PAIRS) SHOES MALE SERVICE TYPE BLACK SIZE -9 (PARABELLUM) (25 PAIRS) SHOES MALE SERVICE TYPE BLACK SIZE- 8 (PARABELLUM) (25 PAIRS) SHOES MALE SERVICE TYPE BLACK SIZE - 5 (PARABELLUM) (25 PAIRS) SHOES MALE SERVICE TYPE BLACK SIZE - 6 (PARABELLUM) (25 PAIRS) SHOES MALE SERVICE TYPE BLACK SIZE - 10 (PARABELLUM) (10 PAIRS) <i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT. <i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00. <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 159 / 16	2016-07-13 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<b>Original Publication Date: 2016-06-17</b> South African Social Security Agency hereby invites Proposals from Service Providers to assist SASSA with the Audit of Local Offices (Physical condition assessment of the buildings). <i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 28 June 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. <i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.. <i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit <a href="http://www.csd.gov.za">www.csd.gov.za</a> <i>For technical information please contact:</i> Mr Oscar Levendal. <i>Tel:</i> 012 400 2035 <i>Email:</i> OscarL@sassa.gov.za. <i>Hours:</i> 08:00 -16:00. <i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidothelanganiM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 50 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..	National: South African Social Security Agency: Facilities Management	SASSA: 04/ 16/ CS/ FM	2016-07-08 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-05</b></p> <p>Supply and deliver Face mask surgine (8 units per box) X 100 Boxes per month.</p> <p>12 Months Contract.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p>For technical information please contact: Mr. S. Dlamini. Tel: 033 4139 400 Ext. 225. Hours: Available office hours form 7:30am to 16:00pm.</p> <p>For completion of bid documents please contact: Mr. S. Msomi or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 20/ 01/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-25</b></p> <p>2500 UNITS - SPINAL NEEDLES 22 G.</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p>For completion of bid documents please contact: Siyabonga Mhlongo, Tel: 035 901 7120 / 7228, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 111/ 15- 16	2016-07-13 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-17</b></p> <p>Supply and deliver Fencing material for 8 Landcare projects: Ugu, uThungulu, Ilembe and Harry Gwala.</p> <p>Meeting/Briefing Session:No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p>Bids obtainable from: Supply Chain Management Call Centre in Cedara, Cost of Documents: R 330.00, Payment Details: ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, Notes: Not applicable.</p> <p>Post or Deliver Bids to: Department of Agriculture and Rural Development, Private Bag x9059 , Pietermaritzburg.. Dropped into Tender box at Cedara SCM call centre</p> <p>For technical information please contact: Mrs T Naidoo. Tel: 033 343 8221 Email: t.naidoo@kzndard.gov.za. Hours: 7:45 - 16:15.</p> <p>For completion of bid documents please contact: Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3655/ 16A	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-17</b></p> <p>Supply, deliver and offload piggery feed to Mbodiyi Sesikhona and Simbamabhele at UGU District piggery projects.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Ms CS Ceshe. <i>Tel:</i> 0824144525/039 9740141. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3656/ 16A	2016-07-07 at 11:00
<p><b>Original Publication Date: 2016-06-17</b></p> <p>Supply, deliver &amp; offload feed to 4 silos at Sikhathi Layer project (11km from Scottburgh) Vulamehlo Local Office at Ugu District.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Ms CS Ceshe. <i>Tel:</i> 0824144525/039 9740141. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3657/ 16A	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-17</b> Supply,deliver and offload of potato seeds and seedlings. <i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Ms M.E Nxele. <i>Tel:</i> 032 4377500. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga. mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agri- culture and Rural Development: Sup- ply Chain Manage- ment- Bids	ZNB 3659/ 16A	2016-07-07 at 11:00
<p><b>Original Publication Date: 2016-06-17</b> Supply,deliver ,and offload of Potato Seed at Swayimani Potato Projects. <i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Ms T.T . Madlala. <i>Tel:</i> 033 3476218/0769626420. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga. mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agri- culture and Rural Development: Sup- ply Chain Manage- ment- Bids	ZNB 3658/ 16A	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-24</b>  ZNTD 03085W: 58 MIDDLETON ROAD, ZNTD 03595W: 247 SARNA ROAD, ZNTD 03594W: GOVERNMENT GARAGE, ZNTD 03081W: HAZELMERE HOUSE, ZNTD 03145W: UMLAZI V ELECTRICAL: RENDERING OF SECURITY SERVICES</p> <p>Tender documents must be obtained prior to starting time of the pre-tender meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed assessment prior to award the bid</p> <p>Mandatory Criteria: Recent proof of registration with and contributions payments not older than 3 months 1. (UIF), 2. (COIDA), 3. (ICASA), 4. Employees Provided Fund and PSIRA.</p> <p><b>FAILURE TO PROVIDE ALL THIS INFORMATION WILL INVALIDATED YOUR BID.</b></p> <p>Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 12 July 2016, 12:00. Meeting will take place as per time and venue of advert published on 24 June 2016.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00 per each document, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058,</p> <p>Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@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. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal:  Department of Public Works: Supply Chain Management</p>	<p>AS PER BELOW</p>	<p>2016-07-22 at 11:00</p>

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-24</b></p> <p>SAPS:MPUMALANGA:Kwa-mhlanga, Secunda, Nelspruit and Elukwatini: Repair and maintenance of local record centres.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing 04 July 2016, 09:00. Compulsory site meeting will be at Nelspruit SAPS at 9:00: Main entrance.</p> <p><i>Bids obtainable from:</i> 27/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING 6GB or higher / 5GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lungu.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lungu.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Workforce=30, Management 1=25, Management 2=15, Equipment and plant=20, Financial Credibility=10 Total=100%. The minimum functionality to qualify for further evaluation in 75%.NB: DETAILED INFORMATION REGARDING THE FUNCTIONALITY,PLEASE REFER TO THE TENDER DOCUMENT (PA04:PAGE 2).NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 031	2016-07-19 at 11:00
<p><b>Original Publication Date: 2016-06-24</b></p> <p>Department of Defence: Ermelo: Camden Military base: Area support base: Upgrading of kitchen and installation of kitchen and installation of kitchen equipment.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing 05 July 2016, 11:00. DEPARTMENT OF DEFENCE: ERMELO: CAMDEN MILITARY BASE:AREA SUPPORT BASE: MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 27/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB grading 4 ME or higher OR 3 ME PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lungu.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lungu.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Workforce=30, Management 1=25, Management 2=15, Equipment and Plant=20 and Financial Credibility=10 Total=100%. The minimum functionality to qualify for further evaluation in 60%.NB: DETAILED INFORMATION REGARDING THE FUNCTIONALITY,PLEASE REFER TO THE TENDER DOCUMENT (PA04:PAGE 2).NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 032	2016-07-19 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-11-27</b> EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL 90 DAYS: TENDER FOR THE MAINTENANCE OF GARDENS AND GROUNDS SERVICES FOR VARIOUS INSTITUTIONS IN KWAZULU NATAL DEPARTMENT OF HEALTH.</p> <p>The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the tender advert which appeared in the Tender Bulletin, 27 November 2015, for the maintenance of gardens and grounds services : ZNB 2000/2015-H .</p> <p>The tender validity period has been extended by additional 90 days.</p> <p>Bidders who do not want to extend must send declining letters to this fax number 086 719 6887, failure to reply within 5 days of this publication Department will consider the silent as an acceptance for extension with the same conditions issued with the bid document.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to this fax number 086 719 6887</p> <p><i>For technical information please contact:</i> Ms. S. Malinga. <i>Tel:</i> 033 846 7386. <i>Fax:</i> 086 719 6887 <i>Email:</i> snqobile.malinga@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms. S. Malinga, <i>Tel:</i> 033 846 7386, <i>Fax:</i> 086 719 6887, <i>Email:</i> snqobile.malinga@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2000/ 2015- H	2016-07-08 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-19</b> 900 UNITS - BLANKET WOOLEN NAVY 150X200CM STAMPED KZN-NGW</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 217/ 16- 17	2016-07-13 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK56/ 2015/ 16	The provision of hosted E-recruitment system	1. Subbienet 2. Unique Personnel 3. EOH Abantu (Pty) Ltd 4. Human Communications 5. My solutions cc 6. Maphuti Maintenance Projects 7. Silversoft SA (Pty) Ltd 8. Deloitte Consulting 9. MPC Recruitment (Pty) Ltd 10. One Stop Solution Trading 11. P Net 12. EOH Mthombo 13. Flowcentric Solutions
MTK56/ 2015/ 16	The provision of hosted E-recruitment system	1. Subbienet 2. Unique Personnel 3. EOH Abantu (Pty) Ltd 4. Human Communications 5. My solutions cc 6. Maphuti Maintenance Projects 7. Silversoft SA (Pty) Ltd 8. Deloitte Consulting 9. MPC Recruitment (Pty) Ltd 10. One Stop Solution Trading 11. P Net 12. EOH Mthombo 13. Flowcentric Solutions
MTK03/ 2016	Supply of a Cone Crusher	1. Leano 87 Solutions 2. MTK's Interiors 3. Thomas and Lerato Construction and Projects 4. Labtech Africa
MTK11/ 2016	Supply of a 0.6m Diameter Pilot Ball Mill	1. Measurement Process Solutions

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 4/ 16	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ADVANCE FIRE FIGHTING, CREW LEADER AND PEACE OFFICER TRAINING IN ALL NINE (9) PROVINCES ON BEHALF OF THE DEPARTMENT OF AGRICULTURE, FORESTRY AND F	1. Kishugu Training ( Pty) Ltd t/a Working on fire Training 2. Vhutshilo Health and Training Organisation Pty Ltd 3. Isipho Sempilo Trading 42 4. Nesoscope Ltd 5. NCC Environmental Services (Pty) Ltd 6. Velvet and Steel Trading 7. Regen Technical Institute JV Squarefane

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR****WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 008- 2016	Tunic, men's to SAN 020 and Trousers men's; service dress to SAN 070.	1. Mandlakomoya Trading and Projects CC. 2. Mahlongwa Clothing Industries CC. 3. Masana Clothing CC. 4. Mebereko Trading 3 CC.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 010- 2016	Fire retardant coveralls to SAN 137.	1. Stepahead Military Headwear Distributors CC. 2. Rofika Trading and Projects 40 CC. 3. Khanyiso Products and Services CC. 4. Mebereko Trading 3 CC.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 009- 2016	Belts, trousers; white nylon webbing and Belt, trousers; black nylon webbing to SAN 98440-853012001-224001.	1. Stepahead Military Headwear Distributors CC. 2. Somisa General Supplies (Pty) Ltd. 3. Mebereko Trading 3 CC. 4. Tuscany Manufacturing Enterprises CC.

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF DEFENCE: 1 MILITARY HOSPITAL, PRETORIA ROAD, THABA TSHWANE, PRETORIA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B- M- 003- 2016	Supply and Delivery of Mindray Beneview TDS Touchscreen Monitors with Central Station for Intensive Care Unit and High Care Unit for 1 Military Hospital	2016-06-27	Captain E.K. Mashigo, Tel: 012 314-0255

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: EPWP**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID165/ 11/ 2015	APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NATIONAL YOUTH SERVICE LEARNERS AT WESTERN DEVELOPMENT CORRIDOR (MERAFOING LOCAL MUNICIPALITY): TECHNICAL AND ADMINISTRATION SKILLS.	2015-11-30	Collen Macheoane, Tel: 0609659443
DID 166/ 11/ 2015	APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NATIONAL YOUTH SERVICE LEARNERS AT SOUTHERN DEVELOPMENT CORRIDOR (SEDIBENG DISTRICT MUNICIPALITY): TECHNICAL AND ADMINISTRATION SKILLS.	2015-11-30	Collen Macheoane, Tel: 0609659443
DID 167/ 11/ 2015	APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NATIONAL YOUTH SERVICE LEARNERS AT CENTRAL DEVELOPMENT CORRIDOR (CITY OF JOHANNESBURG MUNICIPALITY): TECHNICAL AND ADMINISTRATION SKILLS.	2015-11-30	Collen Macheoane, Tel: 0609659443
DID 168/ 11/ 2015	APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NATIONAL YOUTH SERVICE LEARNERS AT CENTRAL DEVELOPMENT CORRIDOR (WESTHOVEN REGION): TECHNICAL AND ADMINISTRATION SKILLS	2015-11-30	Collen Macheoane, Tel: 0609659443
DID 169/ 11/ 2015	APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NATIONAL YOUTH SERVICE LEARNERS AT WESTERN DEVELOPMENT CORRIDOR (WEST RAND DISTRICT MUNICIPALITY): TECHNICAL AND ADMINISTRATION SKILLS.	2015-11-30	Collen Macheoane, Tel: 0609659443
DID 170/ 11/ 2015	APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NATIONAL YOUTH SERVICE LEARNERS AT NORTHERN DEVELOPMENT CORRIDOR (CITY OF TSHWANE MUNICIPALITY): TECHNICAL AND ADMINISTRATION SKILLS.	2015-11-30	Collen Macheoane, Tel: 0609659443
DID 171/ 11/ 2015	APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NATIONAL YOUTH SERVICE LEARNERS AT NORTHERN DEVELOPMENT CORRIDOR (CITY OF EKURHULENI): TECHNICAL AND ADMINISTRATION SKILLS.	2015-11-30	Collen Macheoane, Tel: 0609659443

**GAUTENG: DEPARTMENT OF SPORT, ART, CULTURE AND RECREATION: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSACR/ 112/ 2015	TENDER FOR CLEANING SERVICES FOR SURREY HOUSE.	2015-08-21	Ms. MABLE MAHLANGU, Tel: (011) 355-2763

**KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB5 4217/ 15A	Supply and Deliver six (6) Tractors		Mr Kent, Tel: 033 343 8252
ZNB 4218/ 15A	Appointment of a service provider to supply and deliver one 65-75kw,TLB with a multipurpose bucket and hoe.		Mr Francois du Toit K., Tel: 035 7957946
	Provisioning of security services Cedara		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 37 / 15 / 16	Major service to medical gas as per attached list	2016-05-13	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 15 / 16 / 17	Plumbing material as per attached list	2016-05-27	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 48 / 16 / 17	Duroseal professional floor dressing 24% polymer 25litre ( 12 month contract )	2016-05-18	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 03 / 16 / 17	Delivery bed as per attached specification	2016-06-15	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ15 / 16 / 17	33 Bales, brown bag paper size4 width faces 124-133mm gusset:73-79 length 240mm pack: bale of 1000bags	2016-06-29	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9410/ 2015- H	SUPPLY, DELIVERY AND COMMISSIONING OF PANELISED SYSTEM BLOOD BANK PARK HOME UNIT: STANGER HOSPITAL		
ZNB 9499/ 2016- H	PROVISION FOR RENTING ADVERTISING SPACE ON 200 STREET POLES AND 50 PAINTING OF WALL MURALS TO ADVERTISE MESSAGE OF ILLEGAL ABORTION CAMPAIGN: KZN DEPARTMENT OF HEALTH		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ318/ 15	DEMOLITION OF OLD IN - SERVICE PRE- FAB BUILDING	2016-01-26	BARBARA ZIMU, Tel: 031-4515114

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
11/ 04/ 16	Catheter foley balloon 16fg 100% silicone coated x 4 500 Units	2016-06-21	Miss S. Mhlongo, Tel: 033-395 4569
165/ 07/ 15	Stocking elastic, firm compression, tan, over knee, Medium x 240 Pairs	2015-08-14	Miss S. Mhlongo, Tel: 033-395 4569
374/ 02/ 15	Repatriation of corses from Durban, ie Chief Inkosi Albert Luthuli or Govt. Mortuary in Gale Street and in all the Hospitals within the Harry Gwala District (12 Months Contract)	2016-03-10	Miss S. Mhlongo, Tel: 033-395 4569
293/ 11/ 15	Spinal needle set pencil point 25G (box of 20) x 100 Boxes		Miss S. Mhlongo, Tel: 033-3954569
318/ 01/ 15	Temno needles, 16 Gauge (16G x 15cm), spring loaded (box of 5) x 150 Boxes	2016-06-28	Miss S. Mhlongo, Tel: 033-3954569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 102/ 05/ 16- 17	Installation of awning along pathway to entrance	2016-07-08	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO. 33/ 05/ 16- 17	Computer Labels	2016-07-01	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.09/ 05/ 16- 17	Ethanol Absolute 99,9%, Ethanol Rectified 96%, Formalin Neutral 10% and Xylene	2016-07-08	Nomusa Mkhathini, Tel: 031-2405394

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 11/ 16- 17	DIAGNOSTIC SET COMPLETE ENT SET TO EXAMINE THE EAR, NOSE AND THROAT	2016-06-13	MISS Z.B ZULU, Tel: 035 832 5157

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
324/ 15/ 16	Digital adult scale with height measures and BMI x10 units	2016-02-09	Miss. H Mkhize, Tel: 039 8329488
324/ 15/ 16	Digital adult scale with height measures and BMI x10 units.	2016-02-09	Miss. H Mkhize, Tel: 039 8329488

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
31/ 16/ 17	FILM FOR DRY PRINTERS (carestream) 205x300mm (11 trays).	2016-06-20	Ms B Xhaya, Tel: 039 797 8145

**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - 34 / 16	NASAL - C - PAP CIRCUITS- NEONATAL SINGLE HEATED BREATHING TUBING ( 550 UNITS )	2016-05-25	THOBILE DAMMANN, Tel: 034 - 328 - 0050

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: PROPERTY OPERATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 29/ PRO/ 01/ 2016	Provision for comprehensive waste management services for the Dube TradePort precinct for a period of three (3) years.	2016-03-11	Vanishree Naidoo, Tel: 032 - 814 0096

**WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1382/ 2015	Procurement of Tableau Software Licences, <aintenance abd Support for Western Cape Government for a period of three (3) years	2015-02-25	Danny Daniels, Tel: 021 442 8563

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: MEDICAL CONSUMABLES****DEPARTMENT OF HEALTH****Award additional Template****Tender nr: GT/GDH/058/2015****Tender Description: SUPPLY OF OPHTHALMIC ITEMS AND ACCESSORIES**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Combined Medical Specialities (Pty) Ltd	R19 490 410 .80	8		01/06/2016	3 years
Concare Health and Medical cc t/a Apex Vision		8			
Epic Vision(Pty) Ltd		0			
Endomed medical and Surgical Supplies		8			
Surgical and Ophthalmic Supplies (Pty) Ltd		9			
Telemedicine Africa (Pty) Ltd		10			
Boledi Medical Ptw( Ltd		10			
Lamar Internationalk(Pty)ITd		5			
Genop Healtha Care		2			
I Medical Ophthamic Internationan		5			
Alcon Laboratoris		3			
Huvitz Optics Eurotecal		10			
Multisurge (Pty) Ltd		0			
National Medicals Supplies		10			
Nitran Ophthalmic Precesion instruments (Pty) Ltd		8			
Robehr Medicsl Supplies cc	5				

**GAUTENG: DEPARTMENT OF HEALTH: MEDICAL CONSUMABLES****DEPARTMENT OF HEALTH****Award additional Template****Tender nr: GT/GDH/080/2015****Tender Description: SUPPLY OF OSTOMY APPLIANCES AND ACCESSORIES**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Kunene Healthcare	R19 243 598.00	8		01/04/2016 to 31/03/2019	3 Years
Gentry Holdings (Pty) Ltd		10			
Hartmann-Vitamed (Pty) Ltd		0			
Umsinsi Healthcar		0			
Ample Resource (Pty) Ltd		10			
Smith & Nephew		3			
B. Braun Medical (Pty) Ltd		4			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9445/ 2015-H	THE SUPPLY AND DELIVERY OF 5000 COMFORT PACKS FOR SEXUAL AS-SAULT CLIENTS: DEPARTMENT OF HEALTH.	ZWILEZ AWESOME (PTY) LTD	R 171.50		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 049/ 1617	Supply and deliver: Electrical material	AS Agencies cc	R 43 137.60	LEVEL 1	100
GCHC 054/ 1617	Colour coded mops	Siyaka Commodities	R 44 682.80	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5982- 01- 16	MONOCRYL SUTURES 2/0 RC 1/2CP2 26MM, 3/0 RC 3/8 RC PS 2 PRIME, 4/0 RC 3/8 PS 2 PRIME 19MM,5/0 RC 38 P3 PRIME	JOHNSON & JOHNSON	R50 213.64	6	6
6229/ 01/ 16	TAPE MASKING AUTOCLAVABLE WITH INDICATOR STRIPS SIZE 24MM X 40 MTR	UNITRADE	R71 245.44	1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 10/ 1516	TOTAL PARENTAL NUTRITION READY TO FEED BAGS	FRESENIUS KABI SOUTH AFRICA	R15625.41	2.00	82.00
PSH 011/ 1617	SURGICAL SKIN STAPLER	LOGAN MEDICAL	R114 000.00	20.00	99.92
PSH 013/ 1617	LENSES - INTRAC OCULAR	MULTISURGE PTY LTD	R12 654.00	12.00	92.00
PSH 014/ 1617	KITCHEN UTENSILS	HOTEL REUISITES	R53 084.90	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 107/ 16/ 17	250 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose, 10 x 10cm, (Box/10)	Umsinsi Healthcare (PTY) LTD	R165,300.00	-	-
ZNQ 71/ 16/ 17	100 Boxes, Test strips for HGB meter, (Box/100)	Blue Sky Healthcare (PTY) LTD	R95,000.00	-	-
ZNQ 1745/ 15/ 16	02 Units, Retractor, abdominal balfour	Duromed CC	R4,275.00	-	-
ZNQ 225/ 16/ 17	600 Boxes, Hydroconductive wound dressing with cotton, viscose and polyester composition, 10cm x 10cm, (Box/10)	Maishamed (PTY) LTD	R175,104.00	-	-
ZNQ 120/ 16/ 17	300 Boxes, Fibrous hydrocolloid dressing with sodium carboxymethyl cellulose, 10cm x 10cm, (Box/10)	Umsinsi Healthcare (PTY) LTD	R153,900.00	-	-
ZNQ 121/ 16/ 17	300 Boxes, Fibrous hydrocolloid dressing with sodium carboxymethyl cellulose, 15cm x 15cm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R145,350.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 216/ 16/ 17	200 Boxes, Waterproof treatment polyurethane film, durable and comfortable, 15 x 20cm, (Box/20)	Icembe Medical (PTY) LTD	R25,608.96	-	-
ZNQ 109/ 16/ 17	250 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose, 20cm x 30cm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R159,600.00	-	-
ZNQ 218/ 16/ 17	300 Boxes, Wound dressing non woven adhesive, sterile when seals intact, 20cm x 10cm, (Box/20)	Dynamed Pharmaceuticals (PTY) LTD	R13,662.90	-	-
ZNQ 221/ 16/ 17	300 Boxes, Non-woven adhesive wound dressing sterile when seals intact, 35cm x 10cm, (Box/20)	Dynamed Pharmaceuticals (PTY) LTD	R29,087.10	-	-

ZNQ 104/ 16/ 17	200 Boxes, Triple hydrocolloid dressing thin with gelatin and sodium, 10cm x 10cm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R42,180.00	-	-
ZNQ 223/ 16/ 17	300 Boxes, Waterproof transparent dressing polyurethane film, durable and comfortable, 10.0cm x 12.0cm, (Box/50)	Kunene Healthcare	R38,250.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 105/ 16/ 17	200 Boxes, Triple hydrocolloid dressing thin with gelatin and sodium, 15x15cm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R91,200.00	-	-
ZNQ 206/ 16/ 17	150 Boxes, Dressing adhesive hydrocellular, 22.5 x 22.5cm, (Box/10)	Icembe Medical (PTY) LTD	R156,980.74	-	-
ZNQ 217/ 16/ 17	300 Boxes, Wound dressing, non woven adhesive, sterile when seals intact, 25cm x 10cm, (Box/20)	Dynamed Pharmaceuticals (PTY) LTD	R15,937.20	-	-
ZNQ 108/ 16/ 17	50 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carbocymethyl cellulose, 15cm x 15cm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R165,300.00	-	-
ZNQ 204/ 16/ 17	200 Boxes, Dressing adhesive hydrocellular sacrum, 17cm x 17cm, (Box/10)	Icembe Medical (PTY) LTD	R137,846.52	-	-
ZNQ 117/ 16/ 17	1500 Pkts, Bandages crepe wooven cotton type 2, size: 75mm, (Pkt/12)	Wega Africa (PTY) LTD	R39,159.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 01- 16/ 17	New installation to shut off valve to water reticulation system	Thamwise Water cc	R138 000.00	Level 1	96.99
ZNB 09- 16/ 17	HP 90A Black toner cartridge.	Alert Stationers	R 81 327.60	Level 1	78.45

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

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

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**PART 2 OF 2**

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

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A17/15-16	JANITOR TROLLEY WITH 2 WAY BUCKET SYSTEM 4X COLOUR CODED BUCKET- TROLLEY WITH 1X RED, 1X BLUE, 1X YELLOW AND 1X WHITE TROLLEY MUST BE WITH YELLOW BAG	UBUNTU PROJECTS	R62 420.85	16.00	28.76
A26/16-17	12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SILICONE AG FOAM DRESSING WITH SILVER- WITH SOFT ADHESIVE AND ANTIBACTERIAL EFFECT 15X15CM	COLOPLAST	R113 210.21	16.00	71.82
A61/16-17	CLING WRAP WITH STRETCH 300MX300M	UUZA CONSTRUCTION	R19 440.00	16.00	96.00
A65/16-17	PAPER STERI-SHEET CREPE 1500X1500 GREEN & BLUE	CAMICENTO	R92 340.00	20.00	77.52
A259/15-16	ULTRAFLEX OESOPHAGEAL STENT . SINGLE USE. PROXIMAL SUTURE RELEASE.16FR DELIVERY CATHETER WITH RADIOPAQUE PLACEMENT MARKING CATHETER, ELONGATED PROXIMAL FLARE TO IMPROVE FIXATION, SELF-RADIAL EXPANSION AND COMPRESSION, FULLY COVERED	BOSTON SCIENTIFIC	R54 720.00	0.00	80.00
A262/15-16	SAVARY GILLARD LONG DILATORS-OESOPHAGEAL DILATORS SET OF SMALL, MEDIUM AND LARGE	HIGH TECH MEDICAL	R31 030.80	6.00	86.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 209/ 16- 17	Polycarbonate tea spoons	Sandiko Services	R14 877.00	20.00	-1010.18
ZNQ 210/ 16- 17	Polycarbonate forks	Enzutho Trading Enterprise	R24 900.00	20.00	-1096.92
ZNQ 211/ 16- 17	Polycarbonate knives	Sandiko Services	R25 194.00	20.00	-998.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 199/ 16- 17	Bags garbag yellow 40micron size: 760x910mm	Winile Investments	R199 500.00	20.00	18.62
ZNQ 216/ 16- 17	Boiler suits 2 piece white	Sifis Ukwenza Kahle Trading	R192 555.00	16.00	-46.43
ZNQ 215/ 16- 17	Boiler suits 2 piece blue	Sandiko Services	R113 891.70	20.00	76.00
ZNQ 213/ 16- 17	Shoes men black	KwaZulu Uniforms	R67 305.60	20.00	29.25
ZNQ 286/ 16- 17	Gloves latex examination medium pre-powdered	Medi-Core Technologies	R136 800.00	20.00	100.00
ZNQ 275/ 16- 17	Harmonic shears 23mm long	Johnson & Johnson	R198 505.56	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 280/ 16- 17	Bladeless trochar and sleeves 5mm diameter	Multisurge CC	R56 430.00	12.00	92.00
ZNQ 265/ 16- 17	Bladeless trochar and sleeves 11mm diameter	Multisurge	R59 508.00	12.00	92.00
ZNQ 266/ 16- 17	Laparoscopic linear stapler with reloads 60mm	Johnson & Johnson	R52 310.72	0.00	80.00
ZNQ 268/ 16- 17	Laparoscopic linear stapler with reloads 45mm	Johnson & Johnson	R46 929.92	0.00	80.00
ZNQ 263/ 16- 17	Disposable clip applicator	Johnson & Johnson	R54 622.18	0.00	80.00
ZNQ 278/ 16- 17	Curved 90 degree right angled cutter and reloads	Johnson & Johnson	R57 848.16	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14/ 16	CLEANING DETERGENTS	CV SUMAYILI	113 908.80	1	100
ZNQ 12/ 16	TONER CARTRIDGES	NDANDALI TRADING (PTY)LTD	37 600.00	1	86.58

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 78/ 16	REPATRIATION OF CORPSES FOR A 12 MONTH PERIOD	RAPULA MOSA FUNERAL SERVICE	R4.50 P/KM	LEVEL 1	20
ZNQ 32/ 16	108 X 5L STERITECH DISINFECTANT INSTRUMENT CLEANER ( 108 X 5L BOTTLES )	BLUE SKY HEALTH-CARE	R25920.00		
ZNQ 04/ 16	SUPPLY MATERIAL ONLY FOR PLUMBING AS PER ATTACHED LIST	FREDDIE SOLLY MTETWA - ING-WADLA EMABHUDLA TRADING & PROJECTS	R35166.00	LEVEL 1	20
ZNQ 45/ 16	FUMIGATION & PEST CONTROL TO ENTIRE HOSPITAL & HOUSES FOR 12 MONTHS	NORMAN JOHN TAYLOR T/A PROFESSIONAL PEST CONTROL	R31500.00	LEVEL 4	12
ZNQ 13/ 16	SUPPLY MATERIAL ONLY FOR PAINTER	ZESANDE CATERING & DECORATING ENTERPRISE	R 29249.16	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ ND 219 / 2016- 17	GAUZE ABSORBENT 90X100X4 PLY	MULTISURGE	R182 400.00	12	100
ZNQ ND 222 / 2016/ 17	ELBOW CRUTCHES/WALKING FRAMES/TRIPOD ALUMINIUM FRAME	WHITE STAR IMPORTERS (PTY) LTD	R96 149.00	0	80
			R		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH-UNTUNJAMBILI HOSPITAL: SUPPLY CHAIN -UNTUNJAMBILI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 603 2015/ 16	T .C Enriched foam soap 500ml anti-bacterial hand wash (554 units )	Camicento	R 31578.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3598/ 15T	Construction of Bridge No. 3729 Over Tributary to Wasbank River on Local Road L2019 in the Somshoek Area	Ingonyama - Nikon	R5, 747, 999.30	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM06- 2015S	Supply and Delivery of Sterilisation Related Items to the Department of Health for the period 01 June 2016 to 30 November 2018	Halyard Health South Africa	R 2 740 032.00	5	95.00
HM06- 2015S	Supply and Delivery of Sterilisation Related Items to the Department of Health for the period 01 June 2016 to 30 November 2018	Logan Medical and Surgical (Pty) Ltd	R 5 303 691.00	10	100.00
HM06- 2015S	Supply and Delivery of Sterilisation Related Items to the Department of Health for the period 01 June 2016 to 30 November 2018	National Medical Supplies cc	R 35 978 131.00	10	100.00
HM06- 2015S	Supply and Delivery of Sterilisation Related Items to the Department of Health for the period 01 June 2016 to 30 November 2018	Safmed (Pty) Ltd	R 2 534 899.00	5	95.00

**WESTERN CAPE: DEPARTMENT OF HEALTH: OPHTHALMOLOGY (EYE CLINIC )**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH PT 69/ 2016	LIMITED BID FOR SUPPLY AND DELIVERY OF RIGID GASPERMEABLE AND SOFT CONTACT LENSES FOR OPHTHALMOLOGY SURGERY AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD .	PEDLAR OPTOMETRIST	R 1,400,000.00	LEVEL 4= 5 POINTS	95

**SERVICES****GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 048	Appointment of a contractor for the closure of seven (7) shafts in the Witwatersrand Goldfields Gauteng Province for a period of two months CGS-2015-048	MM Cleaning and Multipurpose Co-operative Limited	R2,653,469.27	level 3	61.00

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 062	Appointment of a service provider to rebuild the Prakla Drill Rig RB 25 and provide support and maintenance services for a period of three (3) years.	Rodtek Engineering (Pty) Ltd	R 2 500 000.00	Level 3	98
CGS- 2015- 061	Appointment of a service provider to supply a new digital microscope system for the Mineralogy section in the Council for Geoscience.	SMM Instruments	1 010 000.00	Level 8	91

**GAUTENG: DEPARTMENT OF EDUCATION: LEGAL SERVICES**

**DEPARTMENT OF EDUCATION****Award additional Template****Tender no: GT/GDE/168/2015****Tender Description: Bidders are hereby invited to submit proposals to be added on the current legal services pre-qualified list of bidders.**

<b>Name of supplier</b>	<b>Tender amount</b>	<b>B-BEEE status</b>	<b>Total points</b>	<b>Start date</b>	<b>Contract Duration</b>
Mothobi Attorneys	N/A	0	0	01/06/2015	6 mnts
ML Mateme INC	N/A	0	0	01/06/2015	6 mnts
Makaula Zilwa INC	N/A	0	0	01/06/2015	6 mnts
Madiba Motsai Masi Tenyane & Githiri Attorneys	N/A	3	8	01/06/2015	6 mnts
Mabuza Attorneys	N/A	3	8	01/06/2015	6 mnts
Motalane Kgariya INC	N/A	3	8	01/06/2015	6 mnts
L I Phooko Attorneys	N/A	0	0	01/06/2015	6 mnts
Ezra Matlala Attorneys	N/A	1	10	01/06/2015	6 mnts
Gildenhuys Malatji Inc	N/A	0	0	01/06/2015	6 mnts
Mncedisi Ndlovu & Sedumedi Attorneys	N/A	0	0	01/06/2015	6 mnts
MF Jassat Dhlamini INC	N/A	1	10	01/06/2015	6 mnts
Ranamane Mokalane INC	N/A	3	8	01/06/2015	6 mnts
Ramatshila-Mugeru INC Attorneys	N/A	0	0	01/06/2015	6 mnts
Kuenene-Rampala INC Attorneys	N/A	0	0	01/06/2015	6 mnts
Diale Attorneys	N/A	1	10	01/06/2015	6 mnts

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCM001/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO PROOFREAD, EDIT, LAYOUT, DESIGN AND REFERENCING OF THE OPERATIONS MANAGEMENT FRAMEWORK AND TOOLKITS.	SUBMERGE PUBLISHERS CC	R188,779.80	4	12

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 14/ 15- 16	Appointment of a service provider to provide Security Guarding Services for Block G which is situated on the dti campus for a period of 12 months.	Eldna Security Services cc	R401 256.00	Level 1	100

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 32/ 2015	PROVISION OF SECURITY SERVICES AT NELSPRUIT, POLOKWANE AND THOHOYANDOU OFFICES	IMVULA QUALITY PROTECTION PTY LTD	R6 210 932.19	9	93.28

**GAUTENG: MINING: MINTEK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK56/ 2015/ 16	The provision of hosted E-recruitment system.	Inhouse Khumalo Recruitment t/a Genie	R997 500.00	Level 4	92

**GAUTENG: MINING: MINTEK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK56/ 2015/ 16	The provision of hosted E-recruitment system	Inhouse Khumalo Recruitment t/a Genie	R997 500.00	Level 4	92

**GAUTENG: MINING: MINTEK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK03/ 2016	Supply of a Cone Crusher	Celcius Scientific cc	R1 024 446.27	Level 1	100
MTK11/ 2016	Supply of a 0.6m Diameter Pilot Ball Mill	Nthayi Enterprise	R1, 293, 900.00	Level 3	98

**GAUTENG: MINTEK: EMS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 54/ 2015/ 16	Provision of Canteen Services	Kingdom Caterers	R2,462,400	2	99

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 13- 15/ 16	Appointment of a service provider for printing of Khaso Magazines, Business cards, Letterheads and Annual report for National Prosecuting Authority.	Shereno Printers CC	R1 412, 186.40	10.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155 OF 2016/ 2017	01 YEAR CONTRACT WASHING OF OFFICIAL VEHICLES.	C V SUMAYILI GENERAL SUPPLIERS	R1230.00	LEVEL 1	20
ZNQ 156 OF 2016/ 2017	36 x MONTH RENTAL OF PHOTOCOPIER MACHINE.	SEARTEC TRADING	R1287.06	LEVEL 4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.32/ 05/ 16- 17	Virgin Clear Plastic Bags	Classic Plastic cc	R 29 680.00	20	100.00
					694.86

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 550/ 15	Desludging/ Emptying of Septic Tank at Molweni Clinic	Somkhanda Royal Trading CC	R 54 720.00	16.00	19.66

ZNQ 553/ 15	Supply & Fit Floor Tiles at Clermont Clinic	Ngongo Contracting & Trading	R 50 220.00	16.00	92.71
ZNQ 554/ 15	Supply & Fit Floor Tiles at KwaNgcolosi Clinic	Thandolwesipho Trading CC	R 114 000.00	16.00	89.82

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ006/ 16/ 17	Laundrying of Hospital Linen x 12 months contract.	Wok By Force	R184 320.00	level 3	86.96
ZNQ008/ 16/ 17	Supply & delivery of Brush cutter x 4 & lawn mowers x 2.	Imali -corp 116 cc	R24 665.20	1	80.00
ZNQ167/ 16/ 17	Supply & delivery of glass fridge double door x 7 three grass door fridge x 1.	Camicento (PTY) ltd	R89 585.00	1	99.85

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
11NHI/ 2016/ 17	Supply and deliver corbo coral mats x53	Zesande construction & decorating	14 575.00	0.00	80.00
	Supply and deliver floor, wall and ceiling paints				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
25MNT/ 2016/ 17	Installation of air conditioners @ Sibuyane Clinic	Siyathuthuka Enterprise	R48 808.00	0.00	80.00
19MNT/ 2016/ 17	Supply and deliver floor, wall and ceiling paints	Classic Plastics	R116 451.00	20.00	-586.76
85EMS/ 2016/ 17	Supply and deliver surgical items	Medcare Health Care	R44 932.64	16.00	83.26
03NHI2016/ 17	Supply and deliver jump bags x40	Thandanani chemicals	40 014.00	0	-131.01
01NHI/ 2016/ 17	Supply and deliver water cooler dispensers x18	Hloney mashobane trading enterprise	47 150.00	16.00	80.00
12NHI/ 2016/ 17	Supply and deliver paper towel dispensers x200	Medcare healthcare PTY LTD	87 438.00	16.00	74.69

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0008/ 2016-17	Sanitary Pads With Loops Autoclavable. Bags of 36 (300 bales)	BSN Medical	R154 135.98	Level 4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 121/ 2016/ 17	MALE CONDOM SERVICE PROVIDER	KHAPHELA SECURITY SERVICES	R80,000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
026/ 16/ 17	Remove and reinstall fence, supply and install additional fence where necessary as well as the gate and remove trees/ shrubs.	Intubayoluntu Project and construction	R 53061.30	16.00	96.00
056/ 16/ 17	Supply Pest control service for Pholela CHC and 10 clinics as well as nurses home residence(12 months contract).	Emmalin rachel	R46800.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1159/ 2015HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS (GEOTECHNICAL ENGINEERING) TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND OR ANY STAGE/ MILESTONES/ ACTIVITY.	AECOM SA (PTY) LTD		LEVEL 2	99
ZNB1159/ 2015HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS (GEOTECHNICAL ENGINEERING) TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONES/ ACTIVITY.	GEOSURE (PTY) LTD		LEVEL 2	99

ZNB1159/2015HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS (GEOTECHNICAL ENGINEERING) TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONES/ ACTIVITY.	ILANGA LEZINTABA ZOLWANDLE CONSULTING		LEVEL 3	98
ZNB1159/2015HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS (GEOTECHNICAL ENGINEERING) TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONES/ ACTIVITY.	GROUND AFRICA CONSULTING ENGINEERS CC		LEVEL 4	95
ZNB1159/2015HSE	APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS (GEOTECHNICAL ENGINEERING) TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONES/ ACTIVITY.	ANDERSON VOGT CONSULTING		LEVEL 5	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3622/ 15 T	The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on District Road 599 (km 0+000 - km 5+000) In The KZN 221 Area.	Seedi Development Projects (Pty) Ltd / Mkhacani Construction Cc Joint Venture	R 35 083 147, 16	Level 3	98

**KWAZULU-NATAL: THE PLAYHOUSE COMPANY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PHC 46/ 2016	ALTERATIONS AND ADDITIONS TO EXISTING PLAYHOUSE RECEPTION AT 29 ACUTT STREET, DURBAN.	SANTUSH D BUILDING PROJECTS t/a AFSAN PROJECTS		LEVEL 1	
	A three year contract to provide The Playhouse Company with Internal Audit Services.	Ernest & Young Advisory Services			

**KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3140/ 2016/ 01	REQUESTS FOR PROPOSALS FOR THE IMPLEMENTATION OF A WELLNESS PROGRAMME FOR TRADE & INVESTMENT KWAZULU-NATAL.	Careways Wellness (Pty) Ltd	R 73 463.19	0	80.00

**LIMPOPO: DEPARTMENT OF MINERAL RESOURCES: SECURITY RISK MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 030/ 2015/ 16	Invitation of bids for the appointment of a service provider to render security services in the Department of Mineral Resources Polokwane Regional Office for a period of 21 Months	Silver Force Security	R462, 955.50	4	12
DMR/ 031/ 2015/ 16	Invitation of bids for the appointment of a service provider to render security services for the Department of Mineral Resources North West (Klerksdorp and Rustenburg) Regional office for a period of 21 months.	FPM Business Solution	R 857, 052.00	1	20

**LIMPOPO: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010302128	Supply,Delivery and Installation of Pre-fabricated Office Block Units in-Electoral Commission. Local Office in Lim353 Molemole [Dendron/Dikgale] Limpopo	Fabricated Steel Manufacturing Company (Pty)Ltd	R 551547.95	3	87.76
0010302129	Supply,Delivery and Installation of Pre-fabricated Office Block Units in-Electoral Commission. Local Office in Lim353 Molemole [Dendron/Dikgale] Limpopo	Fabricated Steel Manufacturing Company (Pty)Ltd	R 551547.95	3	87.76
			R1,009,541.76		

**NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINERAL POLICY AND PROMOTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DMR/ 032/ 2015/ 16	Invitation of Bids for the appointment of a service provider to provide journals, online subscription and distribution thereof for the Department of Mineral Resources for a period of two years subject to annual performance review.	Sonitas Ad Vitam for a period of one year	R2, 747, 021.52	2	9
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**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010323027	Supply, Delivery and Installation of Photocopiers at Electoral Commission. Local Offices	TVR SYSTEMS (PTY) LTD	R 10488000.00	3	67.05
IEC/ EC- 11/ 2015	Local Office Accommodation-EC141-Elundini [Mount Fletcher]	Ganta Trading Enterprise CC	R 2488970.87	1	
			R1,009,541.76		

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid no: 19/ 1/ 9/ 1/ 108TR (15/ 16)	PUBLICATION OF BID FOR THE MAINTENANCE AND SUPPORT FOR THE PROPERTY CONTROL AND EXHIBIT MANAGEMENT (PCEM VERSION1.1) FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEAR WITH.	Forensic Data Analysis (Pty) Ltd	R98 123 160.02 (VAT Incl).	Level 4	5

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid no: 19/ 1/ 9/ 1/ 108TR (15/ 16)	PUBLICATION OF BID FOR THE MAINTENANCE AND SUPPORT FOR THE PROPERTY CONTROL AND EXHIBIT MANAGEMENT (PCEM VERSION1.1) FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEAR WITH.	Forensic Data Analysis (Pty) Ltd	R98 123 160.02 (VAT Incl).	Level 4	5

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 140TV (15)	SERVICE AND REPAIRS FOR ARMoured VEHICLES (NYALAS) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE YEARS	F&R CATAI TRANSPORT SOLUTIONS (Pty) Ltd	R981 329.10	LEVEL 6 = 3 POINTS	93

**NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.503- 010- 2016/ 2	The repair and reseal of National Road R503 section 1 from Klerksdorp (km0.0) to Hartbeesfontein (km 22.5)	KPMM ROADS AND EARTHWORKS	R94 637 619.10	3	98

**WESTERN CAPE: DEPARTMENT OF HEALTH: MEDICAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH PT 76/ 2016	LIMITED BID : FOR THE PROPOSAL ON DESIGN AND DELIVERY OF LEAN MANAGEMENT PROGRAMME FOR GROOTE SCHUUR HOSPITAL OVER A YEAR PERIOD.	THE LEAN INSTITUTE AFRICA	R 547,200.000	LEVEL 2= 18 POINTS	98

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of COGHSTA invites Building, Civil and Electrical Contractors for an Expression of Interest for Human Settlements projects by submission of this standard bid documents together with the required returnable documents for consideration to be placed on the Department Database for ONE YEAR period from August 2016 – July 2017.</p> <p>Respondents must be registered on the National Treasury Central Suppliers Database (CSD), Construction Industry Development Board (CIDB) and for the construction of BNG houses registration with the National Home Builders Registration Council is an additional requirement.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301 Alternatively documents can be printed on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No Email Tenders will be accepted., <i>Cost of Documents:</i> None, <i>Notes:</i> It is compulsory that all applicants be registered on the CSD. Self registration can be done on <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>Post or Deliver Application to:</i> - •The Department of COGHSTA has the right not to accept and list any bidder at any time during the bidding process into its database</p> <p><i>For technical information please contact:</i> Ikhetletso Mogodi. <i>Tel:</i> 053 830 9400 <i>Email:</i> imogodi@ncpg.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> 053 807 9713, <i>Email:</i> tmonoametsi@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <ul style="list-style-type: none"> <li>• Women, people with disabilities and youth are encouraged to bid.</li> <li>• Only respondents who are registered with Professional Authority of their respective competency field and comply with criteria state in the submission data are eligible to have their submissions evaluated..</li> </ul>	Northern Cape: Department of Co-operative Govern-ance and Traditional Affairs: Human Set-tlement	NC/ 04/ 2016	2016-07-29

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of COGHSTA invites Professional Service Providers for an Expression of Interest for Human Settlements projects by submission of this standard bid documents together with the required returnable documents for consideration to be placed on the Professional Service Provider Database for ONE YEAR period from August 2016 – July 2017.</p> <p><b>RESPONDENTS MUST BE QUALIFIED AND REGISTERED WITH PROFESSIONAL AUTHORITIES OF THEIR RESPECTIVE FIELDS FOR THE FOLLOWING DISCIPLINES:</b></p> <ol style="list-style-type: none"> <li>1. CIVIL ENGINEERS,</li> <li>2. ELECTRICAL ENGINEERS,</li> <li>3. GEOTECHNICAL ENGINEERS,</li> <li>4. TOWN AND REGIONAL PLANNERS,</li> <li>5. QUANTITY SURVEYORS AND ARCHITECTS</li> </ol> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301 Alternatively documents can be printed on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No Email Tenders will be accepted., <i>Cost of Documents:</i> None, <i>Notes:</i> All Applicants must be registered on the CSD. Self registration can be done on <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>Post or Deliver Application to:</i> n/a. •The Department of COGHSTA has the right not to accept and list any bidder at any time during the bidding process into its database</p> <p><i>For technical information please contact:</i> Ikhetletso Mogodi. <i>Tel:</i> 053 830 9400 <i>Email:</i> imogodi@ncpg.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> 053 807 9713, <i>Email:</i> tmonoametsi@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <ul style="list-style-type: none"> <li>• Women, people with disabilities and youth are encouraged to bid.</li> <li>• Only respondents who are registered with Professional Authority of their respective competency field and comply with criteria state in the submission data are eligible to have their submissions evaluated..</li> </ul>	Northern Cape: Department of Co-operative Govern-ance and Traditional Affairs: Human Set-tlement	NC/ 05/ 2016	2016-07-29

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of COGHSTA invites Professional Service Providers for an Expression of Interest for Human Settlements projects by submission of this standard bid documents together with the required returnable documents for consideration to be placed on the Professional Service Provider Database for ONE YEAR period from August 2016 – July 2017.</p> <p>RESPONDENTS MUST BE QUALIFIED AND REGISTERED WITH PROFESSIONAL AUTHORITIES OF THEIR RESPECTIVE FIELDS FOR THE FOLLOWING DISCIPLINES:</p> <ol style="list-style-type: none"> <li>1. CIVIL ENGINEERS,</li> <li>2. ELECTRICAL ENGINEERS,</li> <li>3. GEOTECHNICAL ENGINEERS,</li> <li>4. TOWN AND REGIONAL PLANNERS,</li> <li>5. QUANTITY SURVEYORS AND ARCHITECTS</li> </ol> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301; Alternatively documents can be printed on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No Email Tenders will be accepted., <i>Cost of Documents:</i> None, <i>Notes:</i> All Applicants must be registered on the CSD. Self registration can be done on <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>Post or Deliver Application to:</i> -. •The Department of COGHSTA has the right not to accept and list any bidder at any time during the bidding process into its database</p> <p><i>For technical information please contact:</i> Iketletso Mogodi. <i>Tel:</i> 053 830 9400 <i>Email:</i> <a href="mailto:imogodi@ncpg.gov.za">imogodi@ncpg.gov.za</a>. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> 053 807 9713, <i>Email:</i> <a href="mailto:tmonoametsi@ncpg.gov.za">tmonoametsi@ncpg.gov.za</a>, <i>Hours:</i> 7:30 to 16:00.</p> <ul style="list-style-type: none"> <li>• Women, people with disabilities and youth are encouraged to bid.</li> <li>• Only respondents who are registered with Professional Authority of their respective competency field and comply with criteria state in the submission data are eligible to have their submissions evaluated..</li> </ul>	Northern Cape: Department of Co-operative Govern- ance and Traditional Affairs: Human Set- tlement	NC/ 03/ 2016	2016-07-29

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MALUTI TVET COLLEGE INVITES CURRENT &amp; PROSPECTIVE SERVICE PROVIDERS TO APPLY FOR LISTING IN ITS SUPPLIER DATABASE.</p> <p>The purpose of the database is to give all prospective service provider an equal opportunity to submit quotations to the Maluti TVET College and to enhance transparency and equality.</p> <p>The database will contribute to better administration and compliance to PFMA and other Regulation of Supply Chain Management.</p> <p>A supplier database for must be completed and returned with the following compulsory documents: An original Valid Tax Clearance Certificate, Proof of Business Registration Certificate, Certificate copies of ID of Member/Directors, An original or certified B-BBEE Certificate issued by accredited service provider, Business/Company profile, Proof of registration with professional bodies and accreditation, where applicable, Bank details (an original canceled cheque/bank stamp or original letter from financial institution).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Applications obtainable from:</i> Office nr: 307 Maluti TVET College: Corporate Office, C/O High &amp; Broster Street, Bethlehem, 9700, (Att: Mrs. S.S. Thulo Lebone), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA: CHQ Account Nr: 405 451 0287, <i>Notes:</i> Please use your company name as reference on the deposit slip..</p> <p><i>Post or Deliver Application to:</i> Maluti TVET College: Corporate Office,C/O High &amp; Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked as supplier database documentation on the front and place into the box market for the specific documents. The box is situated in the reception area of Maluti TVET College Corporate Office in Bethlehem.</p> <p><i>For technical information please contact:</i> Mrs. S. S. Thulo Lebone. <i>Tel:</i> (058)3031732. <i>Fax:</i> (058)3031748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> 08:00am to 15:30pm.</p> <p><i>For completion of application documents please contact:</i> Mrs SS Thulo, <i>Tel:</i> (058)3031732, <i>Fax:</i> (058)3031748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> 08:00am to 15:30pm.</p> <p>Please take note of the needed documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	Not Applicable	2016-07-29





# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)),

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

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

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