



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 605

Pretoria, 6 November 2015

No. 2893

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

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

PART 1 OF 2

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

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

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

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

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.



GPW Business Rules

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. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwnonline.co.za)
7. 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)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.



DO use the new Adobe Forms for your notice request.

These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

DO attach documents separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment)

DO specify your requested publication date.

DO send us the electronic Adobe form. (There is no need to print and scan it).

DON'T submit request as a single PDF containing all other documents, i.e. form, proof of payment & notice content, it will be **FAILED** by our new system.

DON'T print and scan the electronic Adobe form.

DON'T send queries or RFQ's to the submit.egazette mailbox.

DON'T send bad quality documents to GPW. (Check that documents are clear and can be read)

Form Completion Rules

Important!

No.	Rule Description	Explanation/example
1.	All forms must be completed in the chosen language.	GPW does not take responsibility for translation of notice content.
2.	All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase.	e.g. "The company is called XYZ Production Works"
3.	No single line text fields should end with any punctuation, unless the last word is an abbreviation.	e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc.
4.	Multi line fields should not have additional hard returns at the end of lines or the field itself.	This causes unwanted line breaks in the final output, e.g. <ul style="list-style-type: none"> Do not type as: 43 Bloubokrand Street Putsonderwater 1923 Text should be entered as: 43 Bloubokrand Street, Putsonderwater, 1923
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces <ul style="list-style-type: none"> 0123679089 (012) 3679089 (012)367-9089
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers, footers, etc. in text block fields.

No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> • Font type should remain as Arial • Font size should remain unchanged at 9pt • Line spacing should remain at the default of 1.0 • The following formatting is allowed: <ul style="list-style-type: none"> ○ Bold ○ Italic ○ Underline ○ Superscript ○ Subscript • Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents • Text justification is allowed: <ul style="list-style-type: none"> ○ Left ○ Right ○ Center ○ Full • Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software <ul style="list-style-type: none"> ○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph ○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented.
	<p>e.g.</p> <ol style="list-style-type: none"> 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 	



You can find the **new electronic Adobe Forms** on the website www.gpwonline.co.za under the Gazette Services page.

For any **queries or quotations**, please contact the **eGazette Contact Centre** on 012-748 6200 or email info.egazette@gpw.gov.za

Disclaimer

Government Printing Works does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

- * Request cost calculations: Gazette Contact Centre (012) 748 6200
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066
- * **Gazette Contact Centre:** Email: info.egazette@gpw.gov.za
- * All changes (corrections of advertisements),
enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and
E-mail to: submit.egazette@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- 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**

Cost: (As from 1 April 2015)

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 per annum.

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

DISCLAIMER

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email info.egazette@gpw.gov.za

IMPORTANT NOTICE

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

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN

2015

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**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**

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>Supply and delivery of bakery equipment: Baviaanspoort Correctional Centre: Department of Correctional Services: Period ending 31 March 2016</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001, Hand delivery: Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids will not be accepted <i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: CM Aries, Tel: 012 305 8151, Fax: 012 323 5621, Email: Christopher.Aries@dcs.gov.za, Hours: 7H:00 to 15H:30.</i></p>	National: Department of Correctional Services: Production Workshop & Agriculture	HO4/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of textile and shoe factory equipment to various Correctional Centre Production workshops: Department of Correctional Services: Period ending 31 March 2016</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids will not be accepted <i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: CM Arries, Tel: 012 305 8151, Fax: 012 323 5621, Email: Christopher.Aries@dcs.gov.za, Hours: 7H:00 to 15H:30.</i></p>	National: Department of Correctional Services: Production Workshop & Agriculture	HO5/ 2015	2015-12-07 at 11:00
<p>Supply, Delivery and Installation of Security Doors at DOD Logistic Support Formation Headquarters</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 25 November 2015 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation, Tek Base, Trichardt Street, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 November 2015, 11:00. Bidders Information Briefing Session will be held at Logistic Support Formation, Tek Base, Trichardt Street, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents: R150,00 (Cash Only and exact amount please) per Bid Document, Payment Details: Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, Notes: Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</i></p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact: Lieutenant Colonel F.T. Twala. Tel: 012 671-0373</i></p> <p><i>For completion of bid documents please contact: Captain M.J. Sole, Tel: 012 684-2356 / 2594, Fax: 012 684-2008</i></p>	Gauteng: Department of Defence: Logistic Support Formation, Tek Base, Trichardt Street, Lyttelton	CPSC- B- G- 405-2015	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 100 x (16x32) Canvas Tents and 100 x (16x16) Canvas Tents</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 09 December 2015 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Staff Sergeant L. Ndamase. <i>Tel:</i> 012 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- OM-053- 2015	2015-12-17 at 11:00
<p>Supply, Delivery and Installation of 3 x Electronic Smart Boards</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 November 2015 at 11:00am. Bidders Information Briefing Session will be held at SAMHS Nursing College, Van Riebeeck Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 November 2015, 11:00. Bidders Information Briefing Session will be held at SAMHS Nursing College, Van Riebeeck Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major M.A. Mapukata. <i>Tel:</i> 012 674-6081/6377</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Military Health Service Nursing College, Thaba Tshwane, Pretoria	CPSC- B- M- 081-2015	2015-12-08 at 11:00
<p>The appointment of a service provider for the supply of multi-parameter air quality analysers for the Western Cape Air Quality Monitoring Network.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Dorp Street, Ground Floor, Security entrance, Utilitas Building, Cape Town, 8001. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Bhawoodien Parker. <i>Tel:</i> 021 483 8368 <i>Email:</i> Bhawoodien.Parker@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 12h30 and 13h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabulela Nciph, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Nciph@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 12h30 and 13h00 - 16h00.</p>	Western Cape: Department of Environmental Affairs: Directorate Air Quality Management	EADP 4/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply wheels for stretcher, cardiac tables and cot beds as per list</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. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. 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 1230/ 15/ 16	2015-11-16 at 11:00
<p>2000 Rolls, Red blank labels, 60mm x 38mm with a 85mm/ 8.5cm wide core, 2000 per roll</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. Natasha Veeran. <i>Tel:</i> 031 907 8359. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@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 1168/ 15/ 16	2015-11-16 at 11:00
<p>5000 Rolls, White blank labels, 60mm x 38mm with a 85mm/ 8.5cm wide core, 2000 per roll</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. Natasha Veeran. <i>Tel:</i> 031 907 8359. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@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 1167/ 15/ 16	2015-11-16 at 11:00
<p>SUPPLY AND DELIVER VARIOUS BINS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 180/ 1516	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VARIOUS TROLLIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 181/ 1516	2015-11-13 at 11:00
<p>Supply And Deliver Basic rugged Terrain Folding Tuffee 46cm X 26 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxilisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ660/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Basic rugged Terrain Folding Tuffee 41cm X 23 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxilisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ663/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Wall Clock With Second Hand 13cm (white or silver) X 56 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms MB Mnchunu. Tel: 034 328 8330. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ734/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Vacuum Flask - Stainless Steel 3.5litre X 20 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms NB Mnchunu. Tel: 034 328 8303. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ355/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Rubber Doormat 1.2m x 1.8m X 2 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms MB Mnchunu. Tel: 034 328 8330. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ726/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Two-Way Bucket System X 30 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 0343288097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ668/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Polyesterine Disposable Paper Caps X 50 000 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Ms MB Mnchunu. <i>Tel:</i> 034 328 8330. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ740/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Hyster Tyres (100803 4.80-8 4 ply tyre tt) X 3 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Ms NB Mnchunu. <i>Tel:</i> 034 328 8303. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ683/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Heavy Duty Colanders - Aluminum Extra Heavy Duty 400mm X 8 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6 Madadeni,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 For technical information please contact: Ms NB Mnchunu. Tel: 034 328 8303. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00. For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ449/ 15- 16	2015-12-04 at 11:00
<p>Supply And Deliver Jugs Glass 1Litre With Lids X 40 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6 Madadeni,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 For technical information please contact: Ms NB Mnchunu. Tel: 034 328 8303. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00. For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ446/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Fan Mop With Aluminum Hand Colour Coded (red, blue and white) X 188 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6 Madadeni,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 For technical information please contact: Ms MB Mnchunu. Tel: 034 328 8330. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00. For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ435/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Extension Power Cord Plug With Cable X 8 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms NB Mnchunu. <i>Tel:</i> 034 328 8303. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ738/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Electric Oil Heater 7 Fin X 7 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms MB Mnchunu. <i>Tel:</i> 034 328 8330. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ731/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Dustmop Complete 600m X 98 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms MB Mnchunu. <i>Tel:</i> 034 328 8330. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ447/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Desk Fan x 15 Units .</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms MB Mnchunu. Tel: 034 328 8330. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ733/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Count Down Timer X 79 units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms MB Mnchunu. Tel: 034 328 8330. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ438/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Cooler Box 57Litre X 8 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms MB Mnchunu. Tel: 034 328 8330. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ729/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Cooler Box 26Litre X 23 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms MB Mnchunu. <i>Tel:</i> 034 328 8330. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ730/ 15- 16	2015-11-13 at 11:00
<p>4 x INDUSTRIAL STOVES - FLAT TOP COOKING AREA. SUPPLY AND INSTALL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. DOCUMENTS NEED TO BE DELIVERED INTO TENDER BOX ON THE NORTH SIDE OF THE HOSPITAL, THE TENDER BOX IS LOCATED NEXT TO THE TYPIST OFFICE IN THE ADMIN BLOCK.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1262 OF 2015/ 2016	2015-11-20 at 11:00
<p>10 boxes of rationale cleaning tablets for cleaning of combi ovens red and blue.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS717/ 15gaz	2015-11-16 at 11:00
<p>10 boxes of rationale cleaning tablets for cleaning of combi ovens red and blue.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS717/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL WALL MOUNTED ELBOW OPERATED SOAP DISPENSERS WITH FORM SOAP REFILL IN DISPOSABLE SOAP BAGS TO FIT ABOVE X 164 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 62/ 2015- 16	2015-12-08 at 11:00
<p>CEILING CURTAINS FOR FOR PATIENT'S PRIVACY X 72</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting will take place at Eshowe District Hospital 18 November 2015, 10:00. Stores Department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 63/ 2015- 16	2015-12-08 at 11:00
<p>545 PAIRS X SHOES MALE BLACK SERVICE</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembidi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ0120/ 15/ 16 MCP	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 X KHAKHI TROUSERS AND KHAKHI SHIRTS(UNIFORM)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ0121/ 15/ 16 MCP	2015-11-20 at 11:00
<p>Contract for 1 year for transportation of corpse from Ekombe hospital to various institutions and back to Ekombe hospital</p> <p><i>Meeting/Briefing Session:</i>The site meeting will be held in the institution at the recreation hall 11 November 2015, 11:00. Ekombe hospital: The Recreation hall.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital, Private BagX203, Kranskop, 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss zama Nxumalo. <i>Tel:</i> 035 834 8082. <i>Fax:</i> 035 834 8012 <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM.</p>	KwaZulu-Natal: De- partment of Health: SCM.EKOMBE HOSPITAL	ZNQ477/ 2015	2015-11-18 at 11:00
<p>1.SUPPLY AND INSTALLATION OF FLOOR COVERINGS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 11 November 2015, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 100415- 16	2015-11-23 at 11:00
<p>Crockery for Dunstan Farrell Hospital as per specification.</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Ntokozo Ngcobo. <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477 <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477, <i>Email:</i> ntokozo.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 204/ 1516	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install: Curtains for the clinic and Nurses home at (Elim Clinic) St Andrews Hospital</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Stores Department) <i>, Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Next to Bottom Security gate). 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 Bottom security gate (main entrance). Bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr AJ Shebi. <i>Tel:</i> 039 433 1955 Ext 262. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. Bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelop. No bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: St. Andrews Hospital - Supply Chain	ZNQ: 485/ 15/ 16	2015-11-17 at 11:00
<p>Supply, deliver and install: Curtains for the Whole clinic and Nurses Home at (KwaJali Clinic) St Andrews Hospital</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding 4680; 14 Moodie Street, Harding, 4680 (Stores Department) <i>, Cost of Documents: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Next to Bottom Security gate). 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 Bottom security gate (main entrance). Bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr AJ Shebi. <i>Tel:</i> 039 433 1955 Ext 262. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: St. Andrews Hospital - Supply Chain	ZNQ: 483/ 15/ 16	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install: Curtains for the clinic and Nurses home at (Xhamini Clinic) St Andrews Hospital</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding 4680, 14 Moodie Street, Harding, 4680 (Stores Department) <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Next to Bottom Security gate). 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 Bottom security gate (main entrance). Bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr AJ Shebi. <i>Tel:</i> 039 433 1955 Ext 262. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. Bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelop. No bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: St. Andrews Hospital - Supply Chain	ZNQ: 484/ 15/ 16	2015-11-17 at 11:00
<p>Supply and deliver of Table + 8 chairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box <i>For technical information please contact:</i> Francis Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H432/ 15/ 16	2015-11-20 at 11:00
<p>Supply and deliver Cabinet bookcase x 11</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Francis Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H433/ 15/ 16	2015-11-20 at 11:00
<p>Supply and install curtains and rails at Nurses Home Block C X 37 rooms.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be attended and the documents will be available on site 13 November 2015, 10:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate <i>For technical information please contact:</i> Francis Barth / Mr Goodwill Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H818/ 15/ 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Boardroom Table and Chairs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting must be attended and the documents will be also available on site 13 November 2015, 09:00. Murchison Hospital chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Francis Barth / Mr Goodwill Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H728/ 15/ 16	2015-11-20 at 11:00
<p>Supply and deliver Trolley Autojanitor x 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Francis Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H782/ 15/ 16	2015-11-20 at 11:00
<p>Supply and deliver Single bed and base sets x 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Francis Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H816/ 15/ 16	2015-11-20 at 11:00
<p>Supply and deliver Coal peas grade B x 35 tons per week for the period of 6 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S . Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H886/ 15/ 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply: 15000 x Student Bags 15000 x Student Diaries</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 30 October 2015 at 11:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs 13 November 2015, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T09/ 2015	2015-11-26 at 11:00
<p>Supply, Install and Commissioning of Workshop Machinery and Equipments</p> <ul style="list-style-type: none"> * Big surface Grinder * Plastic injection mould machine * Pad Printer for ruler * Blow Moulding machine * Compressor * Chiller * Plastic off-cut Crusher machine * Mould Tool heater * Hooper dryer * Measuring machine * EDM Plunge * EDM Wire cut <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 13 November 2015 at 09:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs 13 November 2015, 09:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T08/ 2015	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply:</p> <p>15000 x Student Bags</p> <p>15000 x Student Diaries</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 30 October 2015 at 11:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs 13 November 2015, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, Notes: Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S. Mhlanga. Tel: (011) 730 6600. Fax: (011) 736 1489 Email: sydney@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, Tel: (011) 730 6600, Fax: (011) 736 1489, Email: sydney@eec.edu.za, Hours: Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T09/ 2015	2015-11-26 at 11:00
<p>Supply and delivery of cabinet hardware and fasteners</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/lillym@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, Notes: 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. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mrs L Mathunzie. Tel: 012 843 7340/ 843 7334. Fax: 012 804 3150 Email: fierozab@spfamail.org.za/ lillym@spfamail.org.za. Hours: 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzie, Tel: 012 843 7340/7334, Fax: 012 804 3150/ 086 518 3241, Email: ffierozab@spfamail.org.za/ lillym@spfamail.org.za, Hours: 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 19th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID006 - SEF16/ 15/ 16	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, supply, delivery, installation, commissioning, and hand-over, training, maintenance and repairs of Auto copy edge machine and Computerised beam saw machine.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria. 18 November 2015, 10:00. Compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria., <i>Payment Details:</i> COD, <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.. 221 Moreleta Street, Silverton, Pretoria.</p> <p><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> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Miss Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <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 20th November 2015..</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID003 - SEF13/ 15/ 16	2015-12-07 at 11:00
<p>Supply and delivery of polyurethane foam.</p> <p><i>Meeting/Briefing Session:</i> No briefing session. . No briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mrs L Mathunzie. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Lilly Mathunzie, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> ffierozab@spfamail.org.za/ lillym@spfamail.org.za, <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 19th November 2015..</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID007 - SEF19/ 15/ 16	2015-12-08 at 11:00
<p>Supply and delivery of various boards.</p> <p><i>Meeting/Briefing Session:</i> No briefing session. . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria., <i>Payment Details:</i> COD, <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.. 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mrs L Mathunzie. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Lilly Mathunzie, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> ffierozab@spfamail.org.za/ lillym@spfamail.org.za, <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 19th November 2015..</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID005 - SEF15/ 15/ 16	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of polyurethane foam</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mrs L Mathunzie. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzie, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> ffierozab@spfamail.org.za/ lillym@spfamail.org.za, <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 19th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID007 - SEF19/15/ 16	2015-12-08 at 11:00
<p>Supply and delivery of cabinet hardware and fasteners</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mrs L Mathunzie. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzie, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> ffierozab@spfamail.org.za/ lillym@spfamail.org.za, <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 19th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID006 - SEF16/15/ 16	2015-12-08 at 11:00
<p>Supply and delivery of various boards</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ lillym@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mrs L Mathunzie. <i>Tel:</i> 012 843 7340/ 843 7334. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ lillym@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Lilly Mathunzie, <i>Tel:</i> 012 843 7340/7334, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> ffierozab@spfamail.org.za/ lillym@spfamail.org.za, <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 19th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID005 - SEF15/15/ 16	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, supply, delivery, installation, commissioning, and hand-over, training, maintenance and repairs of Auto copy edge machine and Computerised beam saw machine</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria 18 November 2015, 10:00. Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><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> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Miss Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <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 20th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID003 - SEF13/ 15/ 16	2015-12-07 at 11:00
<p>R/MT517/2015: SUPPLY AND DELIVERY OF WOODEN POLES FOR FENCING, ROAD SIGNS AND GUARDRAILS FOR THE OFFICE OF THE DISTRICT ROADS ENGINEER IN OUDTSHOORN.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 16 November 2015, 11:00. OUDTSHOORN DISTRICT ROADS ENGINEER OFFICES, 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> OUDTSHOORN DISTRICT ROADS ENGINEER OFFICES, VOORTREKKER ROAD, OUDTSHOORN, 6620, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ON THE GROUND FLOOR AT THE ENTRANCE TO THE OFFICES OF THE OUDTSHOORN DISTRICT ROADS ENGINEER OFFICES, 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN, 6620</p> <p><i>For technical information please contact:</i> MR C HAMMOND. <i>Tel:</i> 0442791431 <i>Email:</i> CHRISTO@DAVENG.CO.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS M BARNARD, <i>Tel:</i> 0442722992, <i>Fax:</i> 0442726885, <i>Email:</i> MARESE.BARNARD@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S192/ 15	2015-11-27 at 11:00
<p>R/MT516/2015: SUPPLY AND DELIVERY OF ROAD MARKING PAINT, REFLECTIVE BEADS AND THINNERS FOR THE OFFICE OF THE DISTRICT ROADS ENGINEER IN OUDTSHOORN.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 16 November 2015, 11:00. OUDTSHOORN DISTRICT ROADS ENGINEER OFFICES, 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> OUDTSHOORN DISTRICT ROADS ENGINEER OFFICES, VOORTREKKER ROAD, OUDTSHOORN, 6620, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ON THE GROUND FLOOR AT THE ENTRANCE TO THE OFFICES OF THE OUDTSHOORN DISTRICT ROADS ENGINEER OFFICES, 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN, 6620</p> <p><i>For technical information please contact:</i> MR C HAMMOND. <i>Tel:</i> 0442791431 <i>Email:</i> CHRISTO@DAVENG.CO.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS M BARNARD, <i>Tel:</i> 0442722992, <i>Fax:</i> 0442726885, <i>Email:</i> MARESE.BARNARD@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S191/ 15	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/MT514/2015: SUPPLY AND DELIVERY OF ROAD MARKING PAINT, REFLECTIVE BEADS AND THINNERS FOR THE OFFICE OF THE DISTRICT ROADS ENGINEER IN PAARL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 18 November 2015, 10:00. PAARL DISTRICT ROADS ENGINEER OFFICES, 1 MAIN ROAD, SUIDER PAARL.</p> <p><i>Bids obtainable from:</i> PAARL DISTRICT ROADS ENGINEER'S OFFICE, 1 MAIN ROAD, SUIDER PAARL, 7624, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, GROUND FLOOR, ENTRANCE TO THE OFFICES OF THE PAARL DISTRICT ROADS ENGINEER, 1 MAIN ROAD, SUIDER PAARL, 7624</p> <p><i>For technical information please contact:</i> MR J DANIELS. <i>Tel:</i> 0219065602. <i>Fax:</i> 0219065603 <i>Email:</i> JEFF@DAVENG.CO.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR D LE CORDEUR, <i>Tel:</i> 0218632020, <i>Fax:</i> 0218633623, <i>Email:</i> DAVID.LECORDEUR@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S189/ 15	2015-11-27 at 11:00
<p>R/MT515/2015: SUPPLY AND DELIVERY OF GUARDRAIL MATERIALS FOR THE OFFICE OF THE DISTRICT ROADS ENGINEER IN PAARL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 18 November 2015, 10:00. PAARL DISTRICT ROADS ENGINEER OFFICES, 1 MAIN ROAD, SUIDER PAARL.</p> <p><i>Bids obtainable from:</i> PAARL DISTRICT ROADS ENGINEER'S OFFICE, 1 MAIN ROAD, SUIDER PAARL, 7624, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ON THE GROUND FLOOR AT THE ENTRANCE TO THE OFFICES OF THE PAARL DISTRICT ROADS ENGINEER, 1 MAIN ROAD, SUIDER PAARL, 7624</p> <p><i>For technical information please contact:</i> MR J DANIELS. <i>Tel:</i> 0219065602. <i>Fax:</i> 0219065603 <i>Email:</i> JEFF@DAVENG.CO.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR D LE CORDEUR, <i>Tel:</i> 0218632020, <i>Fax:</i> 0218633623, <i>Email:</i> DAVID.LECORDEUR@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S190/ 15	2015-11-27 at 11:00
<p>The appointment of a Service Provider for the supply and delivery of 4.5 ton forklift for ODB Timbers project in Koue Bokkeveld, Cape Winelands District in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Monday 09 November 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 002015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Lungelo George. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> lungelo.george@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: REID	SSC WC Q46/ 2015 DRDLR	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider for the supply and delivery of Sewing Machines for PJ's Arts and Craft in ward 9 of Langerberg Local Municipality, Cape Winelands District in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Monday 09 November 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q472015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Lungelo George. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> lungelo.george@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: REID	SSC WC Q47/ 2015 DRDLR	2015-11-20 at 11:00
<p>Appointment of a service provider for the annual software maintenance and support for the safe software: ONE AM FME Floating License pro edition 1st user and THREE FME Floating Licenses pro edition additional users for a three year period.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 09 NOVEMBER 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 000q492015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed quotations will not be accepted</p> <p><i>For technical information please contact:</i> Mr Matthew Napoleon. <i>Tel:</i> +27 (0)21 658 4414. <i>Fax:</i> N/A <i>Email:</i> matthew.napoleon@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498/0300, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q49/ 2015 DRDLR	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of protective clothing and provide training on handling chemicals for the KZN Irrigation Schemes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank</p> <p>Branch No: 632005, Account no : 40-069549, Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200</p> <p>Or hand - deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3200.</p> <p>Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr M. Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 355 4379 <i>Email:</i> mthobeni.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 7(5057) 3T	2015-11-26 at 11:00
<p>Supply and delivery of Trailers , diesel tankers and diesel fuel for Tugela Ferry Irrigation scheme and Nsuze Irrigation Scheme.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank</p> <p>Branch No: 632005, Account no : 40-069549, Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200</p> <p>Or hand - deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg ,3200.</p> <p>Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr M. Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 355 4379 <i>Email:</i> mthobeni.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 16/ 3 (528) 3T	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Farming tools, for Ndumo, Bululwane, Nsuze and Tugela Ferry Irrigation Schemes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 40-069549, Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand - deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr M. Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 355 4379 <i>Email:</i> mthobeni.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 7 (5058) 3T	2015-11-26 at 11:00
<p>Supply and delivery of Farming Implements for Ndumo and Bululwane Irrigation Scheme.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 40-069549, Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand - deliver to: 1st Floor , 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr M. Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 355 4379 <i>Email:</i> mthobeni.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 7 (5059) 3T	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of mobile handling facilities for cattle and sheep for Suurbrak and Genadendal in the Western Cape Province</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 09 NOVEMBER 2015 during normal office hours at SCM office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100.00 (fifty Rand) inclusive of VAT per document., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00043-2015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed quotations will not be accepted</p> <p><i>For technical information please contact:</i> Mr Ntsikelelo Nodliwa. <i>Tel:</i> +27 (0)21 409 0367. <i>Fax:</i> N/A <i>Email:</i> macntsikelelo.nodliwa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498/0300, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 43/ 2015 DRDLR	2015-11-23 at 11:00
<p>2 UNITS - SUPPLY 36 000 BTU MID WALL SPLIT AIRCONDITIONERS WITH MATERIALS FOR X-RAY PASSAGE.</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 171/ 15- 16	2015-11-20 at 11:00
<p>20 UNITS - 3 DIVISION JUMBO SQUARE RECYCLING BINS.</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 170/ 15- 16	2015-11-20 at 11:00
<p>30 BOXES OF 100 - DISPOSABLE FITTED SHEETS NON WOVEN 1M X 2M.</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 167/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 UNITS - SUPPLY 36 000 BTU MID WALL SPLIT AIRCONDITIONERS WITH MATERIALS FOR X-RAY PASSAGE.</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 172/ 15- 16	2015-11-20 at 11:00
<p>Grocery Supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development.</p> <p>Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Ezekiel Molapisi. <i>Tel:</i> 0123022196 <i>Email:</i> emolapisi@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thinadzanga Nevari, <i>Tel:</i> 0123169720, <i>Email:</i> tnevari@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: An institution under DST	HSRC/ 13/ 2015/ 16	2015-11-27 at 11:00
<p>Appointment of a service provider to provide the following services travel, accommodation and conference facilities to the Office of the Chief Justice for a period of 36 (thirty six) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 November 2015, 11:00. Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 13th floor, Office of the Chief Justice, 41 Fox street(corner Fox street and Ntomi Piliso) Johannesburg, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> E Chambers. <i>Tel:</i> 0118382010. <i>Fax:</i> 0118382023 <i>Email:</i> echambers@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> N Ntimane, <i>Tel:</i> 0118382010, <i>Fax:</i> 0118382023, <i>Email:</i> nntimane@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Supply Chain Management	OCJ2015/ 05	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of bin liners to Pikitup for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: at 63 Juta Street, Braamfontein, JHB 12 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 10 November 2015 until date of closure from SCMU, Ground Floor, 63 Juta Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only), <i>Payment Details:</i> A Non-Refundable tender deposit fee of R1000 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594, Branch 000205, Ref No. 8822191807315., <i>Notes:</i> Proof of payment is required upon collection of the tender document.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein., Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein, by no later than the time and date reflected above</p> <p><i>For technical information please contact:</i> Joel Maatjie. <i>Tel:</i> 087 357 1172 <i>Email:</i> Joelmaatjie@pikitup. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Joel Maatjie, <i>Tel:</i> 087 357 1172, <i>Email:</i> Joelmaatjie@pikitup.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Late, telegraphic, facsimile or e-mailed bid documents will not be considered</p>	Gauteng: Pikitup Johannesburg SOC Limited: Finance-Supply Chain Management	PU010/ 2015	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SPEED FENCING: MOBILIZATION SUPPORT SERVICES: DIVISION: OPERATIONAL RESPONSE SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 17 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, <i>Tel:</i> (012) 841-7592, <i>Fax:</i> 0866424723, <i>Email:</i> garekoemd@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 107TA (15)	2015-11-25 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridges 200 litres</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, Nongoma, 3950. Documents to be deposited on a tender box</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine hospital	ZNQ59/ 2015- 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridges 200 litres</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, Nongoma, 3950. Documents to be deposited on a tender box</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine hospital	ZNQ58/ 2015- 2016	2015-11-20 at 11:00
<p>Vaccine fridges 200 litres</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, Nongoma, 3950. Documents to be deposited on a tender box</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine hospital	ZNQ55/ 2015- 2016	2015-11-20 at 11:00
<p>Vaccine fridges 200 litres</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, Nongoma, 3950. Documents to be deposited on a tender box</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine hospital	ZNQ54/ 2015- 2016	2015-11-20 at 11:00
<p>Vaccine fridges 200 litre</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/ Bag x 5007, Nongoma , 3950. Benedictine Hospital, Vryheid Main Road, Nongoma , 3950</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Supply chain -Benedictine hospital	ZNQ52 / 2015- 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of maintenance spares, specification will be attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> eDumbe CHC, Stand no. 463, eDumbe main street, Paulpietersburg, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> eDumbe CHC - Stand no. 463, eDumbe Main Street, Paulpietersburg OR Private bag X 322, Paulpietersburg, 3180. Document will be deposited in the box at entrance door at eDumbe CHC</p> <p>Bid document will not be faxed /Emailed</p> <p>No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr Jordaan. <i>Tel:</i> 034 995 8540. <i>Fax:</i> 034 995 8579 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clarence..</p>	KwaZulu-Natal: Department of Health: Supply chain - eDumbe CHC	ZNQ 655/ 015/ 016	2015-11-13 at 11:00
<p>5 X HYDROBOIL 10L 2.4KW, 340X205X630MM EPOXY WHITE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O. Sibhayi, 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switchboard operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Thandi and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 579/ 15/ 16- H	2015-11-12 at 11:00
<p>Supply and Deliver Weighing Scale Adapter Model DC 12V 500 X 3 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00.</p> <p><i>For technical information please contact:</i> Ms NB Mnchunu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ222/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TV 32" LCD FLAT SCREEN, DVD AND INSTALL VENTED LOCKABLE CABINET FOR TV AND DVD, LCD PROJECTOR AND SCREEN GRANDVIEW CYBER PULL DOWN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 183/ 1516	2015-11-13 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN ONSITE HEALTHCARE WASTE TREATMENT AND DISPOSAL SYSTEM FOR USE IN VARIOUS INSTITUTION IN WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION FOR THE ABOVE-MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE BRIEFING SESSION AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 18 November 2015, 11:00. BOARDROOM, ADMINISTRATION BUILDING, KHAYELITSHA HOSPITAL, c/o STEVE BIKO AND WALTER SISULU DRIVE, KHAYELITSHA.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/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. Steel Bid Box marked Department of Health 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> Adam Thomas. <i>Tel:</i> 021 918 1568 <i>Email:</i> Adam.Thomas@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Fax:</i> 021 483 2530, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0014/ 2015	2015-12-04 at 11:00
<p>INFRARED SCANNING OF ALL ELECTRICAL PANNELS AND DB BORDS AT HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> SPECIFIED CONTRACTORS ONLY 12 November 2015, 12:00. MAINTENANCE.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 0363427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 1254 OF 2015/ 2016	2015-11-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Dermoscope Molemax Fotofinder</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major M.W. Mokgatle-Letho. <i>Tel:</i> 012 314-0487</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 086-2015	2015-12-10 at 11:00
<p>Supply and Delivery of 10 x ICU Monitors</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain V. Kola. <i>Tel:</i> 012 314-0255/3</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 087-2015	2015-12-14 at 11:00
<p>Supply and Delivery of 1 x Asico Cataract Set complete with Accessories</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Makunyane. <i>Tel:</i> 012 314-0456</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 088-2015	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ABS Plastic bed side locker for patients X 38 Each</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Sir S.M Zulu. <i>Tel:</i> 035 873 0203 <i>Ext</i> 104. <i>Fax:</i> 035 873 0030 <i>Email:</i> -. <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> -, <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 189/ 2015	2015-11-16 at 11:00
<p>1 unit of allen comedical romet r200 model electrolarynx.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS716/ 15gaz	2015-11-16 at 11:00
<p>1 unit of serxox electrolarynx.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS715/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 boxes of adult and paediatric, full body, snuggle warming blankets.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS713/ LS714/ 15gaz	2015-11-16 at 11:00
<p>10 units of re-usable adult breathing circuits, with 18m ade tubing no. 5.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS712/ 5gaz	2015-11-16 at 11:00
<p>1000 units of temperature sensor probe covers for fisher and paykel monitor.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS711/ 5gaz	2015-11-16 at 11:00
<p>10 boxes of flow sensor for hamilton s1 ventilator ref 281637/03.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS711/ 5gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of cvp multipak ref 0024001587, for blood gas analyser machine.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS709/ 5gaz	2015-11-16 at 11:00
<p>50 units of diacap ultra dialysis fluid filters, for dialysis machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS708/ 5gaz	2015-11-16 at 11:00
<p>1000 units of dialog arterial/venous lines, for dialysis machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS707/ 5gaz	2015-11-16 at 11:00
<p>60 units of polyprop sediment filters 5 and10 micron, for dialysis machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS705/ LS706/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of neoguard thermqe reflectors, not with sensors.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS701/ 15gaz	2015-11-16 at 11:00
<p>1 unit of allen comedical romet r200 model electrolyryn.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS716/ 15gaz	2015-11-16 at 11:00
<p>1 unit of sercox electrolyryn.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS715/ 15gaz	2015-11-16 at 11:00
<p>10 units of re-usable adult breathing circuits, with 18m ade tubing no. 5.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS712/ 5gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of temperature sensor probe covers for fisher and paykel monitor.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS711/ 5gaz	2015-11-16 at 11:00
<p>10 boxes of flow sensor for hamilton s1 ventilator ref 281637/03.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS711/ 5gaz	2015-11-16 at 11:00
<p>10 boxes of cvp multipak ref 0024001587, for blood gas analyser machine.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS709/ 5gaz	2015-11-16 at 11:00
<p>50 units of diacap ultra dialysis fluid filters, for dialysis machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS708/ 5gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of dialog arterial/venous lines, for dialysis machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS707/ 5gaz	2015-11-16 at 11:00
<p>60 units of polyprop sediment filters 5 and10 micron, for dialysis machines.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS705/ LS706/ 15gaz	2015-11-16 at 11:00
<p>300 units of neoguard thermqe reflectors, not with sensors.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS701/ 15gaz	2015-11-16 at 11:00
<p>40 boxes of adult and paediatric, full body, snuggle warming blankets.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS713/ LS714/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 x SPHYGMOMANOMETERS ELECTRONIC - NOBP AND SPO2 WITH PLETH WAVEFORM DISPLAY.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. <i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. DOCUMENTS NEED TO BE DELIVERED INTO TENDER BOX ON THE NORTH SIDE OF THE HOSPITAL, THE TENDER BOX IS LOCATED NEXT TO THE TYPIST OFFICE IN THE ADMIN BLOCK.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1260 OF 2015/ 2016	2015-11-20 at 11:00
<p>02x Buggy Modular seating width 27cm depth 24cm height 40cm</p> <p>02x Buddy Modular seating width 29cm depth 30cm height 40cm</p> <p>02x Buggy Modular seating width 32cm depth 36cm height 49cm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O. Sibhayi, 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> Thandi Kunene and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00. N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 622/ 15/ 16- H	2015-11-12 at 11:00
<p>90 x Band identification adult (Box of 100)</p> <p>150x Specimen bag 140mmx150mm double pocket (Pkt of 200)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Mseleni Hospital, P.O. Sibhayi, 3967, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital, P.O. Sibhayi, 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> Thandi Kunene and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00. N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 610/ 15/ 16- H	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 units of emergency trolleys (as per spec)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN301/ 15gaz	2015-11-16 at 11:00
<p>300 cases of swabs gauze absorb sterile 100x100mmx8ply =5 swabs per pouch (500 pouches per case)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN300/ 15gaz	2015-11-16 at 11:00
<p>300 cases of swabs gauze absorb sterile 100x100mmx8ply = 5 swabs per pouch (500 pouches per case)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN300/ 15gaz	2015-11-16 at 11:00
<p>3 units of emergency trolleys (as per spec)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN301/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 boxes of dressing adherent sterile 560 x 840mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN297/ 15gaz	2015-11-16 at 11:00
<p>500 boxes of needle biopsy sterile 14fgx11,4cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN293/ 15gaz	2015-11-16 at 11:00
<p>5000 roll of gauze absorbent type 1 90cm x 5m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN292/ 15gaz	2015-11-16 at 11:00
<p>2000 units of spinal needle sterile single use 26g x 90mm (pencil point)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN291/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>180 cases of swabs disposable steri. taped 370x450x4ply (48 pouches per case)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN298/ 15gaz	2015-11-16 at 11:00
<p>200 boxes of dressing adherent sterile 560 x 840mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN297/ 15gaz	2015-11-16 at 11:00
<p>500 boxes of needle boiopsy sterile 14fgx11,4cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN293/ 15gaz	2015-11-16 at 11:00
<p>5000 roll of gauze absorbent type 1 90cm x 5m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN292/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 units of spinal needle sterile single use 26g x 90mm (pencil point)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN291/ 15gaz	2015-11-16 at 11:00
<p>SUPPLY AND DELIVER DENTAL INSTRUMENTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 188/ 1516	2015-11-13 at 11:00
<p>SUPPLY AND DELIVER SURGICAL INSTRUMENTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 187/ 1516	2015-11-13 at 11:00
<p>210 Boxes, Tests strips for HGB meter (mission), ref: C131-3011, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391 Email: -. Hours: 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 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 1223/ 15/ 16	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 Boxes, Tests strips for blood glucose (star) ref: S5635053/5, (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</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. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1222/ 15/ 16	2015-11-16 at 11:00
<p>300 Pkts, Paper steri crepe green/ white/ blue, 1000mm x 1400mm, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1221/ 15/ 16	2015-11-16 at 11:00
<p>12 Boxes, Capillary tubes blood gas, (Box/40)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1272/ 15/ 16	2015-11-16 at 11:00
<p>100 Units, Succinylated gelatin 40G, sodium chloride 7.01g, sodium hydroxide 1.36g IL I/V infusion</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. Natasha Veeran. <i>Tel:</i> 031 907 8359. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1215/ 15/ 16	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STERILIZATION WRAP 1200MMX1200MM</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 113/1516	2015-11-17 at 11:00
<p>Supply And Deliver Percutaneous Tracheostomy Cuffed Size 8.0 X 12 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 0343288097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ555/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Safety Needles Sizes: 21g x 1 1/2 (0.8mm x 40mm), 22g x 1 1/2 (0.7mm x 38mm) and 23g x 1 X 6000 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 0343288097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZN825/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Diagnostic Sets X 54 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00. <i>For technical information please contact:</i> Mr MM MKHULISA. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ845/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Haemoglobin Meter X 45 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ760/ 15- 16	2015-11-13 at 11:00
<p>1050 UNITS - TEST STRIPS FOR HB METER CAT.NO. 131 - 3011</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 <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	684/ 15	2015-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEMOGLOBIN TEST STRIPS TO FIT A ACON C111-3021 MACHINE. 100 boxes OF 04 BOTTLES PER BOX</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> R.GANES. <i>Tel:</i> 036 3427130. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> R.GANES, <i>Tel:</i> 0363427075, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>..</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): STORES	ZNQ 1256 OF 2015/ 2016	2015-11-20 at 11:00
<p>C-SECTION FLUID COLLECTION DRAPES 11 STERILE - 08 PER CASE P89529</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> R.GANES. <i>Tel:</i> 036 3427130. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): STORES	ZNQ 1257 OF 2015/ 2016	2015-11-20 at 11:00
<p>250 PKTS OF 100 UNITS PER PACKET GAUZE SWABS 100X350X16PLY, NON STERILE, X-RAY DETECTABLE.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> R.GANES. <i>Tel:</i> 0363427130. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 036 3427130, <i>Fax:</i> 036 3427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08H00 - 16H00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): STORES	ZNQ 1258 OF 2015/ 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY AND DELIVER SAFETY NEEDLES 20G X 500 BOXES OF 100; 2. SUPPLY AND DELIVER SAFETY NEEDLES 21G X 500 BOXES OF 100; 3. SUPPLY AND DELIVER SAFETY NEEDLES 23G X 500 BOXES OF 100</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> R.GANES, <i>Tel:</i> 0363427130, <i>Fax:</i> 036 3427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>QUOTES TO BE COLLECTED BY COMPANY.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): STORES	ZNQ 1259 OF 2015/ 2016	2015-11-20 at 11:00
<p>supply & deliver the following item(s): NON STERILE GAUZE SWABS 100 X 100 X 8PLY - 100 POUCHES PER BOX X 100 BOXES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 645 UBHEJANE ROAD NSELENI TOWNSHIP, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 1031, RICHARDS BAY, 3900. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MRS B. D. ZULU. <i>Tel:</i> 035 795 1124. <i>Fax:</i> 035 795 1335 <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> MRS B. D. ZULU, <i>Tel:</i> 035 795 1124 EXT 160, <i>Fax:</i> 035 795 1335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (Nseleni community health centre): SUPPLY CHAIN MANAGEMENT	ZNQ.735- 15/ 16	2015-11-27 at 11:00
<p>To appoint a service provider for the implementation of employees health care plan at Sheltered Employment Factories Nationally Gauteng, Kwa Zulu Natal, Eastern Cape, Western Cape, Northern Cape, Free State and North Western Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria 17 November 2015, 10:00. Compulsory briefing session. <i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. 221 Moreleta Street, Silverton, Pretoria <i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Stranger Lebese, <i>Tel:</i> 012 843 7340/7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. All queries must be in writing to the above email addresses by no later than 11:00 hours on the 20th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID001 - SEF07/ 15/ 16	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a service provider for the implementation of employees health care plan at Sheltered Employment Factories Nationally Gauteng, Kwa Zulu Natal, Eastern Cape, Western Cape, Northern Cape, Free State and North Western Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria. 17 November 2015, 10:00. Compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za / strangerl@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria., <i>Payment Details:</i> COD, <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.. 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za / strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Stranger Lebese, <i>Tel:</i> 012 843 7340/7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za / strangerl@spfamail.org.za, <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 20th November 2015..</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID001 - SEF07/15/ 16	2015-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 BOXES OF 5 - CVP QUARD LUMEN CATHETER</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 225/ 14- 15	2015-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT FOR ENDOTRACHEAL TUBES PLAIN</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 295/ 14- 15	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT FOR ENDOTRACHEAL TUBES CUFFED</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 294/ 14- 15	2015-11-20 at 11:00
<p>100 BOXES OF 5 - CVP DOUBLE LUMEN CATHETERS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 250/ 14- 15	2015-11-20 at 11:00
<p>10 UNITS - 55MM LINEAR CUTTER STAPLERS AND 10 BOXES 55MM LINEAR CUTTER RELOADS.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 169/ 15- 16	2015-11-20 at 11:00
<p>10 UNITS - 75MM LINEAR CUTTER STAPLERS AND 10 BOXES 75MM LINEAR CUTTER RELOADS.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 168/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1440 PACKETS OF 12 - BANDAGES ORTHOPEDIC PADDING 150MM</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 166/ 15- 16	2015-11-20 at 11:00
<p>2880 PACKETS OF 12 - BANDAGES ORTHOPEDIC PADDING 200MM</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 165/ 15- 16	2015-11-20 at 11:00
<p>1440 PACKETS OF 12 - BANDAGES ORTHOPEDIC PADDING 75MM</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 164/ 15- 16	2015-11-20 at 11:00
<p>6 MONTHS CONTRACT FOR SWABS GAUZE ABSORBENT NON STERILE 100 X 100 X 8PL.</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 41/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT FOR BANDAGES CREPE 150MM.</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 38/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 BOXES OF 100 - TRANSPARENT IV FILM DRESSING 10 X 12CM.</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 24/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT FOR BANDAGES P.O.P. 200MM</p> <p><i>Meeting/Briefing Session:</i></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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@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 09/ 15- 16	2015-11-20 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions (fish, brown bread and fruit) at Buffeljagsrivier Correctional Centre for the period: 01 of April 2016 until 31 March 2017. 80/20 principle to be used.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Douglas Lebete. <i>Tel:</i> 028-2151024. <i>Fax:</i> 028-2158098 <i>Email:</i> douglas.lebete@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	HLS4/ 2015	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions (fish, brown bread and fruit) at Caledon Correctional Centre for the period: 01 of April 2016 until 31 March 2017. 80/20 principle to be used.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Douglas Lebeta. <i>Tel:</i> 028-2151024. <i>Fax:</i> 028-2158098 <i>Email:</i> douglas.lebeta@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	HLS3/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of perishable provisions (fish, brown bread and fruit) at Helderstroom Correctional Centre for the period: 01 of April 2016 until 31 March 2017. 90/10 principle to be used.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Douglas Lebeta. <i>Tel:</i> 028-2151024. <i>Fax:</i> 028-2158098 <i>Email:</i> douglas.lebeta@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	HLS2/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of perishable provisions (fish, brown bread and fruit) at Helderstroom Correctional Centre for the period: 01 of April 2016 until 31 March 2017. 90/10 principle to be used.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Douglas Lebeta. <i>Tel:</i> 028-2151024. <i>Fax:</i> 028-2158098 <i>Email:</i> douglas.lebeta@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	HLS2/ 2015	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions (fish, brown bread and fruit) at Buffeljagsrivier Correctional Centre for the period: 01 of April 2016 until 31 March 2017. 80/20 principle to be used.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Douglas Lebeta. <i>Tel:</i> 028-2151024. <i>Fax:</i> 028-2158098 <i>Email:</i> douglas.lebeta@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	HLS4/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of perishable provisions (fish, brown bread and fruit) at Caledon Correctional Centre for the period: 01 of April 2016 until 31 March 2017. 80/20 principle to be used.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional Services on the R43 Greyton/Helderstroom turn off, Caledon, 7230. Documents must be posted in the tender box in the main entrance gate. it is the responsibility of the bidder to ensure that posted bids reach the office before 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Douglas Lebeta. <i>Tel:</i> 028-2151024. <i>Fax:</i> 028-2158098 <i>Email:</i> douglas.lebeta@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Xalisa, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	HLS3/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of perishables</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etender.gov.za - No cost</p> <p>2. Email - Pieter.Smith@dcs.gov.za - No cost</p> <p>3. Robertson Correctional centre, corner Dejongh Rylaan and van Oudtshoorn street, Robertson, 6705 - No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Robertson Correctional centre, corner De jongh Rylaan and van Oudtshoorn street, Robertson, 6705. n/a</p> <p><i>For technical information please contact:</i> Mr P Smith. <i>Tel:</i> 023-6268122. <i>Fax:</i> 023-6262705 <i>Email:</i> Pieter.Smith@dcs.gov.za. <i>Hours:</i> 7:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Smith, <i>Tel:</i> 023-6268122, <i>Fax:</i> 023-6262705, <i>Email:</i> Pieter.Smith@dcs.gov.za, <i>Hours:</i> 7:30am- 16:00pm.</p> <p>n/a.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	RB 1/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishables</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etender.gov.za; 2. Email - lizelle.boer@dcs.gov.za; 3. de liefde road, Dwarsrivier, Wolseley, 6830, <i>Payment Details:</i> No cost, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> de liefde road, Dwarsrivier, Wolseley, 6830. de liefde road, Dwarsrivier, Wolseley, 6830</p> <p><i>For technical information please contact:</i> Mrs. Boer L. <i>Tel:</i> 023-2311011. <i>Fax:</i> 023-2311186 <i>Email:</i> lizelle.boer@dcs.gov.za. <i>Hours:</i> 7:30am-15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Boer L, <i>Tel:</i> 023-2311011, <i>Fax:</i> 023-2311186, <i>Email:</i> lizelle.boer@dcs.gov.za, <i>Hours:</i> 7:30am- 15:00pm.</p> <p>n/a.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	DRV 1/ 2015	2015-12-08 at 11:00
<p>Supply and delivery of perishables</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etender.gov.za</p> <p>2. Email - wendy.madikane@dcs.gov.za</p> <p>3. end of Durban Street, Worcester, 6850, <i>Payment Details:</i> No cost, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> end of Durban Street, Worcester, 6850. end of Durban Street, Worcester, 6850</p> <p><i>For technical information please contact:</i> Ms. Madikane W. <i>Tel:</i> 023-3487726. <i>Fax:</i> 023-3487726 <i>Email:</i> wendy.madikane@dcs.gov.za. <i>Hours:</i> 7:30am- 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Madikane W, <i>Tel:</i> 023-3487726, <i>Fax:</i> 023-3487726, <i>Email:</i> wendy.madikane@dcs.gov.za, <i>Hours:</i> 7:30am- 15:45pm.</p> <p>n/a.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	WRC 1/ 2015	2015-12-08 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS: BREAD BROWN AND FROZEN FISH TO GOODWOOD MANAGEMENT AREA: PERIOD 01 APRIL 2016 TO 31 MARCH 2017: DEPT. CORRECTIONAL SERVICES: WESTERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Physical Adress: Goodwood Correctional Centre, Peninsuala Drive, Monte Vista, Cape Town - no cost</p> <p>E Mail: Grace.Thokolo@dcs.gov.za - no cost</p> <p>Internet: www.etender.gov.za - no cost</p> <p><i>Post or Deliver Bids to:</i> Goodwood Correctional Centre, Peninsuala Drive, Monte Vista, Cape Town. Hand delivered documents to be placed in bid box</p> <p><i>For technical information please contact:</i> Me Grace Thokolo. <i>Tel:</i> 0215599112. <i>Fax:</i> 0215592577 <i>Email:</i> grace.thokolo@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Me Grace Thokolo, <i>Tel:</i> 0215599112, <i>Fax:</i> 0215592577, <i>Email:</i> grace.thokolo@dcs.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Correctional Services: Goodwood Management Area	GDW 02/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of Groceries at Losperfontein, Moghwase and Rustenburg Correctional Centre`s for the period: 01 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 03/2015 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela & Presdident Mbeki Drive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Thakane Mzimaa. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1673 <i>Email:</i> thakane.mzimaa@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1673, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RTB 05/ 2015 NW	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS: BREAD BROWN AND FROZEN FISH TO WEST COAST MANAGEMENT AREA: PERIOD 01 APRIL 2016 TO 31 MARCH 2017: DEPT. CORRECTIONAL SERVICES: WESTERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Physical Address:Rosenburg Street,Medium A Centre, Malmesbury, 7300-no cost E Mail: phindile.ketile@dcs.gov.za - no cost Internet: www.etender.gov.za - no cost</p> <p><i>Post or Deliver Bids to:</i> Private bag X09,Malmesbury,7299. Hand delivered documents to be placed in bid box <i>For technical information please contact:</i> Mrs Vermeulen BA. <i>Tel:</i> 022 482 7622. <i>Fax:</i> 022 487 2212 <i>Email:</i> bernadette.vermeulen@dcs.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr.Kobo MP, <i>Tel:</i> 022 482 7622, <i>Fax:</i> 022 487 2212, <i>Email:</i> mncedisi.kobo@dcs.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Correctional Services: West Coast Management Area	WesCoast02/ 15	2015-12-07 at 11:00
<p>Rendering of canteen services for GCIS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site Inspection to be held as follows: 13 November 2015, 10:00. 1035 Tshedimosetso House, C/O Frances Baard and Festival Streets, Hatfield.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> 00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House C/O Frances Baard and Festival, Pretoria, 0001. Documents to be marked RFB 004 2015/2016 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria, 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439 <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	Gauteng: Department of Government Communication and Information System: Human Resource Development	RFB 004 2015/ 2016	2015-12-04 at 11:00
<p>Hydrofibre wound dressing (plain) 15cm x 15cm x 160 boxes (08 months contract); Hydrofibre wound dressing with ionic silver (Ag) 15cm x 15cm (08 months contract)</p> <p><i>Meeting/Briefing Session:</i>Nil . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h00..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mrs B.R Hadebe. <i>Tel:</i> 033 264 4902. <i>Fax:</i> 033 342 6024. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Infection control	ZNQ 237/ 15	2015-11-20 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY NATIONAL TUBERCULOSIS TREATMENT RECORD (BLUE FILE) X4000.</p> <p>SUPPLY NATIONAL TUBERCULOSIS PATIENT TREATMENT (GREEN CARD) X4000.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR B CELE. <i>Tel:</i> 039-9787135. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 548/ 2015	2015-11-17 at 11:00
<p>SUPPLY AND DELIVER TB TREATMENT RECORD GREEN(GW20/15) AND BLUE(GW20/12) CARDS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS AND SAMPLE WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 189/ 1516	2015-11-13 at 11:00
<p>20 units of drum DR 3215 brother (original brother)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN296/ 15gaz	2015-11-16 at 11:00
<p>20 units of drum units DR 3115 brother (original brother)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN295/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of drum unit DR 3100 laser brother HL-S240 (original brother)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN294/ 15gaz	2015-11-16 at 11:00
<p>20 units of drum units DR 3115 brother (original brother)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN295/ 15gaz	2015-11-16 at 11:00
<p>20 units of drum unit DR 3100 laser brother HL-S240 (original brother)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN294/ 15gaz	2015-11-16 at 11:00
<p>20 units of drum DR 3215 brother (original brother)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN296/ 15gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Plastic Sleeves (pockets) A4 X 5800 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabulie.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ721/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Magazine Files X 1500 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabulie.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ461/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Laser Toner Cartridge HPCE 320 BNA Black X 2 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabu.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ679/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Buddi Filing System Size 297 X 397 X 365 X 17 Units. <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabulie.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00. <i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00. Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ380/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Brown Paper Packets Size 8 X 73 500 Units. <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabulie.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00. <i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00. Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ723/ 15- 16	2015-11-13 at 11:00
<p>Supply And Deliver Brown Paper Packets Size 4 X 10000 Units. <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabulie.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00. <i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00. Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ724/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE VIRTUAL LIBRARY SERVICE IN THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 18 November 2015, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</i></p> <p><i>Bids obtainable from: Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, Cost of Documents: None, Payment Details: Not applicable, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</i></p> <p><i>For technical information please contact: Adv Emily Seima. Tel: (012) 315 1884 Email: ESeima@justice.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr P Nel / Mrs N Dladla, Tel: 012 315 1386 / 012 315 1376, Email: PieNel@justice.gov.za / NDladla@justice.gov.za, Hours: 07:30 - 16:00.</i></p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Superior Courts Efficiency	RFB 2015 17	2015-11-27 at 11:00
<p>40 UNITS - BROTHER DRUM UNIT DR3115 FOR BROTHER HL5250DN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>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</i></p> <p><i>For completion of bid documents please contact: PEARL GUMEDE, Tel: 035 901 7120 / 7180, Fax: 035 794 1905, Email: pearl.gumede@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</i></p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 31/ 15- 16	2015-11-20 at 11:00
<p>Invitation to bid for the printing and distribution of the Western Cape Provincial Gazettes as well as the Bills and Acts of the Western Cape Provincial Parliament.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 26 November 2015, 10:00. Press Room, Ground Floor, 15 Wale Street, Cape Town.</i></p> <p><i>Bids obtainable from: 7 Wale Street, Cape Town, 8000, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</i></p> <p><i>For technical information please contact: Portia Percival. Tel: 021 483 8682 Email: portia.percival@westerncape.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Taryn Theys, Tel: 021 483 2902, Email: taryn.theys@westerncape.gov.za, Hours: 07:00-15:30.</i></p>	Western Cape: Premier: Corporate Communications	FMA 0006/ 2015	2015-12-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Sports Equipment to selected schools in the Western Cape Education Department</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 16 November 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 9th floor, Conference Room 1. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Nawaal Japtha / Pamela Jacobs. <i>Tel:</i> 021 467 2257/2043 <i>Email:</i> Nawaal.Japtha@westerncape.gov.za / pamela.jacobs2@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Nawaal Japtha / Pamela Jacobs, <i>Tel:</i> 021 467 2257/2043, <i>Email:</i> Nawaal.Japtha@westerncape.gov.za / pamela.jacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Director: Institutional Resources Support Services	B/ WCED 2330/ 15	2015-12-04 at 11:00
<p>1.ANNUAL SERVICING OF 8 LAUNDRY MACHINES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 11 November 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1003/ 15- 16	2015-11-23 at 11:00
<p>Cleaning of Gardens & Grounds at Regional Laundry Northern Natal for a period of six months</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held for prospective bidders 10 November 2015, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X2051, Dundee, 3000, or 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents will be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. CHONCO. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za, <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: REGIONAL LAUNDRY NORTHERN NATAL	ZNQ 68/ 2015	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Three year franking machine rental & service contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN299/ 15gaz	2015-11-16 at 11:00
<p>Three year franking machine rental & service contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. Monday - friday</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN299/ 15gaz	2015-11-16 at 11:00
<p>Transportation of escort nurses for Dunstan Farrell Hospital as per specification.</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> Ntokozo Ngcobo. Tel: 039 699 1465. Fax: 039 699 1477 Email: ntokozo.ngcobo@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntokozo Ngcobo, Tel: 039 699 1465, Fax: 039 699 1477, Email: ntokozo.ngcobo@kznhealth.gov.za, Hours: 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 92/ 1516	2015-11-13 at 11:00
<p>90 L X 40 MICRON RED PLASTIC BAGS (100 PCS PER PKT) 1000 PKTS NEEDED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <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> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, 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.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 completion of bid documents please contact:</i> P.T DLAMINI, Tel: 035-873 0013, Fax: 035- 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za, Hours: 07:00 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: Nkonjeni hospital	ZNQ 395/ 15/ 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIAGNOSTIC SET WALL MOUNTED = 3 NEEDED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <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> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,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.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 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: Nkonjeni hospital	ZNQ 484/ 15/ 16	2015-11-13 at 11:00
<p>ELASTO PLAST 75 MM =600 DOZEN.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <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> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,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.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 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: Nkonjeni hospital	ZNQ 475/ 15/ 16	2015-11-13 at 11:00
<p>Repairs to roof eaves at great hall and at sister quarters (around both buildings). QTY 02.</p> <p><i>Meeting/Briefing Session:</i>Site meeting 19 November 2015, 11:00. Charles Johnson Memorial Hospital(Maintanence section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr N.G Mkhwanazi. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0681/ 2015- 16	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove and replace concrete at house 874</p> <p><i>Meeting/Briefing Session:</i> Site meeting 19 November 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr TPM Mtshali. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ682/ 2015- 16	2015-12-03 at 11:00
<p>Supply And Install Monitor Tracker For Vehicle kzn29712 For 36 Months.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni, 2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Molisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ15/ 15- 16	2015-11-13 at 11:00
<p>CLEANING AND WASHING OF OFFICIAL VEHICLES, 3 MONTH CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. DOCUMENTS NEED TO BE DELIVERED INTO TENDER BOX ON THE NORTH SIDE OF THE HOSPITAL, THE TENDER BOX IS LOCATED NEXT TO THE TYPIST OFFICE IN THE ADMIN BLOCK.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1261 OF 2015/ 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of longspan shelving - 4 beam levels</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> eDumbe CHC, Stand no. 463, eDumbe main street, Paulpietersburg, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> eDumbe CHC - Stand no. 463, eDumbe Main Street, Paulpietersburg OR Private bag X 322, Paulpietersburg, 3180. Document will be deposited in the box at entrance door at eDumbe CHC. Bid document will not be faxed /Emailed. No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 034 995 8566. <i>Fax:</i> 034 995 8579 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonisiwe.buthlezi4@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: De- partment of Health: Supply chain - eDumbe CHC	ZNQ 416/ 015/ 016	2015-11-13 at 11:00
<p>Disposal of silver recovery to be collected every two weeks x 36 months cotnract.</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Mr A.Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: X-ray	ZNQ 216/ 15	2015-11-20 at 11:00
<p>Office dividers, floor based in perspex. (900mm x 1600mm) x 20 units Toner 2280 (brother) original cartridge only x 30 units</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h00..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Ms N. Dlamini. <i>Tel:</i> 033 264 3225. <i>Fax:</i> 033 342 6024 <i>Email:</i> nosipho.dlamini@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: PRO	ZNQ 324/ 15	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF FOOD SERVICES AT THE FIVE CAMPUSES OF BOLAND COLLEGE AS FOLLOWS: Worcester, Paarl, Stellenbosch & Caledon: Residences and cafeteria's, Strand: Cafeteria only</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held at all campuses of Boland College on 11 & 12 November 2015. 11 November 2015, 09:00. Wednesday - 11 November 2015 - Caledon (9:00 – 10:00) Koalisie Street, Bergsig, Caledon</p> <p>- Strand (12:30 – 13:00) 71 Aerodome street, Strand</p> <p>- Stellenbosch (14:00 – 15:00) Van Riebeeck street, Stellenbosch</p> <p>Thursday - 12 November 2015 - Worcester (10:00 – 11:00) Rainier street, Worcester</p> <p>- Paarl (14:00 - 15:00) Drakenstein Campus, Hospital street, Paarl.</p> <p><i>Bids obtainable from:</i> Electronic tender documents available from 09 - 13 November 2015.</p> <p>Email: dionavw@bolandcollege.com</p> <p>Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Branch code: 632005; Account number: 405 241 2057 Only EFT - Reference: Tender 3-2015 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office</p> <p>Tender Box at Reception, Ground Floor</p> <p>Corner of Drukkers avenue and Bird street, STELLENBOSCH. Print, complete & sign electronic tender documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs Ralda Pienaar. <i>Tel:</i> 021 886 7111 <i>Email:</i> raldap@bolandcollege.com. <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Mrs Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All campuses	Bid 10- 2015	2015-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND MAINTANANCE OF SILK FLOWERS TO THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS (01 JANUARY 2016 TO 31 DECEMBER 2017).</p> <p><i>Meeting/Briefing Session:</i> The Canteen, 116 Johannes Ramokhoase Street (Formerly Proes) Street, Batho Pele House, Pretoria 17 November 2015, 11:00. The Canteen, 116 Johannes Ramokhoase Street (Formerly Proes) Street, Batho Pele House, Pretoria</p> <p><i>Bids obtainable from:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Raymond Raath. <i>Tel:</i> 012 336 1110/082 887 2611. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Fax:</i> 0866188763, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM009/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract for State or Official Funeral for a period of 12 months in KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take a place at: Department of Public Works; Durban Regional office; Corner of West and Aliwal Streets. Durban 24 November 2015, 14:00. Public Works, Durban Regional Offices, Corner West and Aliwal Street Durban at the main entrance..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREETS, <i>Cost of Documents:</i> R300.00 per hard copy and also available for free of charge on www.etenders.gov.za, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% 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 STREETS, 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 STREETS, PRETORIA</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@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>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: Company experience of infrastructure support = 35%, Capacity to deliver = 35% and Provide proof of experience of an Event Manager = 30 %.</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 078	2015-11-30 at 11:00
<p>Term Contract for State or Official Funeral for a period of 12 months in Limpopo</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take place at: Department of Public Works; Polokwane Regional Office; 78 Hans van Rensburg Street, Main Entrance. 18 November 2015, 14:00. Polokwane Regional office, 78 Hans van Rensburg Street, Main entrance.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREETS, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% 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 STREETS, 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 STREETS, PRETORIA</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@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>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: Company experience of infrastructure support = 35%, Capacity to deliver = 35% and Provide proof of experience of an Event Manager = 30 %.</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 080	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract for State or Official Funeral for a period of 12 months in Free State</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take place at: Department of Public Works; Bloemfontein Regional Office; 14 Elizabeth Street, Main Entrance. 20 November 2015, 14:00. Public Works, Bloemfontein Regional Office, 14 Elizabeth Street at the main entrance..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREETS, <i>Cost of Documents:</i> R300.00 per hard copy and also available for free of charge on www.etenders.gov.za, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% 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 STREETS, 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 STREETS, PRETORIA</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@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>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: Company experience of infrastructure support = 35%, Capacity to deliver = 35% and Provide proof of experience of an Event Manager = 30 %.</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 077	2015-11-30 at 11:00
<p>Term Contract for State or Official Funeral for a period of 12 months in Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take place at: Department of Public Works; Port Elizabeth Regional Office; Hancock Street and Robert, Main Entrance starting at 11:00 and Mthatha Regional Office, 29 Sutherland Street main entrance starting at 14:00 24 November 2015, 11:00. Public Works, Port Elizabeth Regional Office, Hancock Street and Robert Street at the main entrance and Mthatha Regional Office, 29 Sutherland Street, Main entrance..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREETS, <i>Cost of Documents:</i> R300.00 per hard copy and also available for free of charge on www.etenders.gov.za, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% 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 STREETS, 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 STREETS, PRETORIA</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@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>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: Company experience of infrastructure support = 35%, Capacity to deliver = 35% and Provide proof of experience of an Event Manager = 30 %.</p>	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 085	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract for State or Official Funeral for a period of 12 months in Gauteng</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take place at: Department of Public Works; Pretoria Head Office; Corner Madiba and Bosman Streets, Main Entrance. 16 November 2015, 14:00. Public Works, Pretoria Head Office, Main entrance.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREETS, <i>Cost of Documents:</i> R300.00 per hard copy and also available for free of charge on www.etenders.gov.za, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% 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 STREETS, 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 STREETS, PRETORIA</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@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>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: Company experience of infrastructure support = 35%, Capacity to deliver = 35% and Provide proof of experience of an Event Manager = 30 %.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 081	2015-11-30 at 11:00
<p>Term contract for the state or official funeral for a period of 12 months in Mpumalanga</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take a place at: The Department of public works Regional Offices: Nelspruit Mpumalanga on 17 November 2015. 17 November 2015, 14:00. The Department of Public Works Regional Offices: Nelspruit: Nedbank Centre, 31 Brown Street, Nelspruit.</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 300, <i>Payment Details:</i> NB: No electronic payments made at the Departmental Premises: Cash only, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>the minmum functionality criterion is 75% in order to be evaluated further for price and preferences the criteria is as Company of infrastructure support :35% : Capacity to deliver 35% : Provide proof of experience of an Event Manager 30%.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 084	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term contract for the state or official funeral for a period of 12 months in North West</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take a place at: The Department of public works Regional Offices: West Gallery, Megacity on 19 November 2015, 14:00. The Department of Public Works Regional Offices: West Gallery, Megacity.</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 300, <i>Payment Details:</i> NB: No electronic payments made at the Departmental Premises: Cash only, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>the minnum functionality criterion is 75% in order to be evaluted further for price and preferences the criteria is as Company of infrastructure support :35% : Capacity to deliver 35% : Provide proof of experience of an Event Manager 30%.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 082	2015-11-30 at 11:00
<p>Term contract for the state or official funeral for a period of 12 months in Western Cape</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take a place at: The Department of public works Regional Offices Cape Town: Customs Building Heerengrach Foreshore on 23 November 2015, 14:00. The Department of Public Works Regional Offices: Cape Town: Customs Building Heerengrach Foreshore at the main entrance..</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 300, <i>Payment Details:</i> NB: No electronic payments made at the Departmental Premises: Cash only, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>the minnum functionality criterion is 75% in order to be evaluted further for price and preferences the criteria is as Company of infrastructure support :35% : Capacity to deliver 35% : Provide proof of experience of an Event Manager 30%.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 083	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term contract for the state or official funeral for a period of 12 months in Northern Cape</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take a place at: The Department of public works Regional Offices Northern cape: Kimberly on 20 November 2015. 20 November 2015, 11:00. The Department of Public Works Regional Offices: Kimberly: 23 Market Square, Main entrance..</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 300, <i>Payment Details:</i> NB: No electronic payments made at the Departmental Premises: Cash only, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>the minmum functionality criterion is 75% in order to be evaluted further for price and preferences the criteria is as Company of infrastructure support :35% : Capacity to deliver 35% : Provide proof of experience of an Event Manager 30%.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 079	2015-11-30 at 11:00
<p>Term Contract: 24 months: Service of Fire equipment Area 1- Area 7 CIDB Grading: 3SF/2SFPE</p> <p><i>Meeting/Briefing Session:</i> A pre- tender site inspection meeting will be held in respect of this tender. Attendance of said pre- tender inspection meeting is Compulsory. 16 November 2015, 10:00. Customhouse, 11th Floor: conference room, Foreshore Cape Town.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. A Bandeker. <i>Tel:</i> (021) 4022224 / 0828297306. <i>Fax:</i> 0867167558 <i>Email:</i> anwer.bandeker@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Service of Fire Equipement	CPTYT52/ 15 - CPTYT58/ 15	2015-11-27 at 11:00
<p>Term Contract: 24 months: Repairs & maintenance to Pumps and associated equipment Area 1- Area 7 CIDB Grading: 4ME/3MEP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Baleni. <i>Tel:</i> (021) 4022263/ 0795321501 <i>Email:</i> musa.baleni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Mechanical / Electrical	CPTYT59/ 15 - CPTYT65/ 15	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 months: Plumbing Emergency services Area 1- Area 7 CIDB Grading: 2SO / 1SOPE</p> <p><i>Meeting/Briefing Session:</i> A pre - site inspection meeting will be held in respect of his tender. Attendance of said pre-tender site inspection meeting is Compulsory. 19 November 2015, 11:00. Customhouse, 11th floor: main conference room.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. GF Kraemer. <i>Tel:</i> (021) 4022027 / 0828388836. <i>Fax:</i> 0867167928 <i>Email:</i> george.kraemer@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Plumbing	CPTYT73/ 15 - CPTYT79/ 15	2015-12-01 at 11:00
<p>ZNT 2887W: KZN: Department of Human Settlement: Coastal Region Office: Proposed hire of office accommodation in Coastal Region Durban.</p> <p>Contract Period: 5 Years.</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 25 November 2015, 11:00. Meeting will take place at Department of Public Works, EThekweni Regional Office, ground Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 470.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 2887 W	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2888W: KZN: Department of Human Settlement: Head Office Durban: Proposed hire of office accommodation in Durban.</p> <p>Contract Period: 5 Years.</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 24 November 2015, 11:00. Meeting will take place at Department of Public Works, EThekweni Regional Office, ground Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 580.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 2888 W	2015-12-04 at 11:00
<p>ZNTD 01428W: WIMS 031054: KZN: Department of Education: Maphumulo: Banguni Secondary School: Upgrades and additions.</p> <p>Contract Period: 12 Months.</p> <p>CIDB GRADING: 7 GB or Higher.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 7 GB of higher will be eligible to submit quotations.</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 20 November 2015, 11:00. Meeting will take place at Banguni Secondary School (on site).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R420.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S Ngcamu. <i>Tel:</i> 031 203-2108. <i>Fax:</i> N/A <i>Email:</i> sphumelele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 01428W	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03171W: WIMS 056532: KZN: Department of Education: Newlands: Inanda Special School: Construction of new Inanda school for L-SEN.</p> <p>Contract Period: 24 Months.</p> <p>CIDB Grading: 9 GB or Higher.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 9 GB of higher will be eligible to submit quotations.</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 19 November 2015, 10:00. Meeting will take place at Inanda Special School (on site).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 790.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. P Ndlela. <i>Tel:</i> 031 203-2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03171W	2015-12-04 at 11:00
<p>PAARL: NIEUWEDRIFT CLINIC: ELECTRICAL & MECHANICAL UPGRADES.</p> <p>DESIGNATED GRADING: 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 25 November 2015, 11:00. PAARL: NIEUWEDRIFT CLINIC ENTRANCE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR L MABINDLA. <i>Tel:</i> 0214838261. <i>Fax:</i> 0214832488. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, <i>Tel:</i> 0214834614, <i>Fax:</i> 0214832488, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S188/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SEDGEFIELD: GROENVLEI NATURE RESERVE: UPGRADE WATER SUPPLY.</p> <p>DESIGNATED GRADING: 1SO OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ENTRANCE GROUND FLOOR, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR B MAHUZA. <i>Tel:</i> 0448058700 <i>Email:</i> BASIL.MAHUZA@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G018/ 15	2015-12-09 at 11:00
<p>DESCRIPTION</p> <p>EERSTE RIVER HOSPITAL: WARD A, B AND EYE CLINIC: VENTILATION UPGRADE.</p> <p>DESIGNATED GRADING: 2ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING 10 November 2015, 11:00. ENTRANCE TO EERSTE RIVER HOSPITAL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M MATSHIKIRI. <i>Tel:</i> 0214838561. <i>Fax:</i> 0214832488 <i>Email:</i> MPFUNZENIBETHUEL.MATSHIKIRI@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, <i>Tel:</i> 0214834614, <i>Fax:</i> 0214832488, <i>Email:</i> GRANT.DELACRUZ@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S185/ 15	2015-11-20 at 11:00
<p>DESCRIPTION</p> <p>SEDGEFIELD: GOUKAMMA NATURE RESERVE: UPGRADE WATER SUPPLY.</p> <p>DESIGNATED GRADING: 1SO OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ENTRANCE GROUND FLOOR, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR B MAHUZA. <i>Tel:</i> 0448058700 <i>Email:</i> BASIL.MAHUZA@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G017/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: 36 Months Garden Maintenance contract: Supply, Maintenance and upgrade at Inner City Museums (Transvaal, African Window and Kruger Museum)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 17 November 2015, 09:00. Pretoria: Transvaal Museum at cnr Paul Kruger and Visagie street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Peter Mashiangako. <i>Tel:</i> 012 342 2252/073 175 4418 <i>Email:</i> peter.mashiango@dpp.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpp.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4 SH or higher Or 3SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 099	2015-12-08 at 11:00
<p>Pretoria: EPWP six months contract for the Design, supply and installation of irrigation system at house 1, 21A & B, 850 and Lisdogan Flats</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory Site meeting: EPWP meeting on the 17/11/2015 at 09:00 at no. 25 Soutpansberg road NDPW Nursery and 24/11/2015 at 09:00 at Gate 9 Nassau AV Bryntirion Estate 17 November 2015, 09:00. No. 25 Soutpansberg road NDPW Nursery And gate 9 Nassau Ave Bryntirion Estate.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpp.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpp.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers to bring along their Identity document on the 17/11/2015 to gain access on the 24/11/2015</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 114	2015-12-08 at 11:00
<p>Pretoria: EPWP six months contract for the Design, supply and installation of irrigation system at house 9, 10, 11, 12 and 15</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory Site meeting: EPWP meeting on the 17/11/2015 at 09:00 at no. 25 Soutpansberg road NDPW Nursery and 23/11/2015 at 09:00 at Gate 9 Nassau AV Bryntirion Estate 17 November 2015, 09:00. No. 25 Soutpansberg road NDPW Nursery And gate 9 Nassau Ave Bryntirion Estate.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpp.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpp.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers to bring along their Identity document on the 17/11/2015 to gain access on the 23/11/2015</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 113	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: 36 Months Garden Maintenance contract: Supply, Maintenance and upgrade at Willem Prinsloo Museum</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 19 November 2015, 10:00. Willem Prinsloo Museum at Bronkhorstspruit road: Cullinan.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & 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 & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Peter Mashingako. <i>Tel:</i> 012 342 2252/073 175 4418 <i>Email:</i> peter.mashingako@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4 SH or higher Or 3SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 112	2015-12-08 at 11:00
<p>Pretoria: 36 Months Garden Maintenance contract: Supply, Maintenance and upgrade at Inner City Museums (Transvaal, African Window and Kruger Museum)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 17 November 2015, 09:00. Pretoria: Transvaal Museum at cnr Paul Kruger and Visagie street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Peter Mashingako. <i>Tel:</i> 012 342 2252/073 175 4418 <i>Email:</i> peter.mashingako@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4 SH or higher Or 3SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 099	2015-12-08 at 11:00
<p>Pretoria: EPWP six months contract for the Design, supply and installation of irrigation system at house 1, 21A & B, 850 and Lisdogan Flats</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory Site meeting: EPWP meeting on the 17/11/2015 at 09:00 at no. 25 Soutpansberg road NDPW Nursery and 24/11/2015 at 09:00 at Gate 9 Nassau AV Bryntirion Estate 17 November 2015, 09:00. No. 25 Soutpansberg road NDPW Nursery And gate 9 Nassau Ave Bryntirion Estate.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers to bring along their Identity document on the 17/11/2015 to gain access on the 24/11/2015</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 114	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: EPWP six months contract for the Design, supply and installation of irrigation system at house 9, 10, 11,12 and 15</p> <p><i>Meeting/Briefing Session:</i>2 Compulsory Site meeting: EPWP meeting on the 17/11/2015 at 09:00 at no. 25 Soutpansberg road NDPW Nursery and 23/11/2015 at 09:00 at Gate 9 Nassau AV Bryntirion Estate 17 November 2015, 09:00. No. 25 Soutpansberg road NDPW Nursery And gate 9 Nassau Ave Bryntirion Estate.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers to bring along their Identity document on the 17/11/2015 to gain access on the 23/11/2015</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 113	2015-12-08 at 11:00
<p>Pretoria: 36 Months Garden Maintenance contract: Supply, Maintenance and upgrade at Willem Prinsloo Museum</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site meeting 19 November 2015, 10:00. Willem Prinsloo Museum at Bronkhorstspuit road: Cullinan.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & 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 & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Peter Mashiangako. <i>Tel:</i> 012 342 2252/073 175 4418 <i>Email:</i> peter.mashiangako@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4 SH or higher Or 3SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 112	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: EW OFFICE ACCOMMODATION FOR DEPARTMENT OF HIGHER EDUCATION AND TRAINING: REGIONAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Higher Education And Training a space measuring as follows: 579.32m² and minimum of 21 secured on site in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/Extended CBD in East London, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R200.00 Non - Refundable, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MISS. NOMFUNDO MFIKI. Tel: 041- 408 2050. Fax: 041- 484 1385 Email: nomfundo.mfiki@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE25/ 2015	2015-12-09 at 11:00
<p>PORT ELIZABETH: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Rural Development And Land Affairs a space measuring as follows: 1 070m² and minimum of 40 secured on site parking bays in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – Preferred Area: Centralised- Greenacres / Newton Park and adjacent areas linking to Cape Road near transport in Port Elizabeth, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R300.00 Non - Refundable, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MISS. NOMFUNDO MFIKI. Tel: 041- 408 2050. Fax: 041- 484 1385 Email: nomfundo.mfiki@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE26/ 2015	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW ECLB HEAD OFFICE LEASE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session will be compulsory and held at ECLB Head Office, 69 Devereux Avenue, Vincent, East London 18 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> ECLB Head Office, 69 Devereux Avenue, Vincent, East London - Standard Bid Documents hard copies at R 100.00 each which is to be deposited to the Bank Account on the Bid Notice & the proof of payment to be submitted to the Receptionist;</p> <p>Suppliers Database Application Forms are available on request through email to Xoliswa.Masakane@eclb.co.za, <i>Payment Details:</i> Name: Eastern Cape Liquor Board. Bank: First National Bank</p> <p><i>Post or Deliver Bids to:</i> ECLB; 69 Devereux Avenue, Vincent, East London, 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "New ECLB Head Office Accommodation Lease" and deposited in the Bid Box situated in the ECLB reception area before 13:00 on Tuesday, 1 December 2015. Submission register has to be signed by all the submitting bidders. <i>For technical information please contact:</i> Ms N. Makala. <i>Tel:</i> 043 700 0900. <i>Fax:</i> 043 726 4101 <i>Email:</i> Nombuyiselo.Makala@eclb.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Singeni, <i>Tel:</i> 043 700 0900, <i>Fax:</i> 043 726 4101 or 086 605 7848, <i>Email:</i> Siyabonga.Singeni@eclb.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>THE BID NOTICE IS ATTACHED.</p>	Eastern Cape: Eastern Cape Liquor Board: Corporate Services	ECLB/ 04/ 2015- 16	2015-12-01 at 13:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW ECLB HEAD OFFICE LEASE</p> <p><i>Meeting/Briefing Session:</i> Briefing Session will be compulsory and held at ECLB Head Office, 69 Devereux Avenue, Vincent, East London 18 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> ECLB Head Office, 69 Devereux Avenue, Vincent, East London - Standard Bid Documents hard copies at R 100.00 each which is to be deposited to the Bank Account on the Bid Notice & the proof of payment to be submitted to the Receptionist;</p> <p>Suppliers Database Application Forms are available on request through email to Xoliswa.Masakane@eclb.co.za, <i>Payment Details:</i> Name: Eastern Cape Liquor Board. Bank: First National Bank</p> <p><i>Post or Deliver Bids to:</i> ECLB; 69 Devereux Avenue, Vincent, East London, 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "New ECLB Head Office Accommodation Lease" and deposited in the Bid Box situated in the ECLB reception area before 13:00 on Tuesday, 1 December 2015. Submission register has to be signed by all the submitting bidders. <i>For technical information please contact:</i> Ms N. Makala. <i>Tel:</i> 043 700 0900. <i>Fax:</i> 043 726 4101 <i>Email:</i> Nombuyiselo.Makala@eclb.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Singeni, <i>Tel:</i> 043 700 0900, <i>Fax:</i> 043 726 4101 or 086 605 7848, <i>Email:</i> Siyabonga.Singeni@eclb.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>THE BID NOTICE IS ATTACHED.</p>	Eastern Cape: Eastern Cape Liquor Board: Corporate Services	ECLB/ 04/ 2015- 16	2015-12-01 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/BM/OPS/COURIERSERVICE/CON755 The services of a courier company to do collect and delivery on behalf of Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ BM/ OPS/ COURIER/ CON755	2015-11-27 at 11:00
<p>FAS/BM/OPS/COURIERSERVICE/CON755.</p> <p>The services of a courier company to do collect and delivery on behalf of Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ BM/ OPS/ COURIER/ CON755	2015-11-27 at 11:00
<p>RENDERING CLEANING SERVICES AT DEPARTMENT OF COMMUNITY SAFETY (HEAD OFFICE).</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 64 Pritchard street, 4th floor boardroom, Johanesburg 12 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk., <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> 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 <i>For technical information please contact:</i> MATEISE MATEE. <i>Tel:</i> 011 689 3626 <i>Email:</i> Mateise.Matee@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, <i>Tel:</i> 011 689 3746, <i>Fax:</i> 086 604 7125, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 153/ 2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SECURITY SERVICES AT DEPARTMENT OF COMMUNITY SAFETY (TRAFFIC COLLEGE)</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> 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> SAMSON KOBO. <i>Tel:</i> 012 372 8053. <i>Fax:</i> 012 372 8080 <i>Email:</i> Samson.Kobo@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, <i>Tel:</i> 011 689 3746, <i>Fax:</i> 086 604 7125, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 155/ 2015	2015-11-27 at 11:00
<p>RENDERING OF SECURITY SERVICES AT DEPARTMENT OF COMMUNITY SAFETY (HEAD OFFICE)</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk., <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> 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> MATEISE MATEE. <i>Tel:</i> 011 689 3626 <i>Email:</i> Mateise.Matee@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, <i>Tel:</i> 011 689 3746, <i>Fax:</i> 086 604 7125, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 154/ 2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING OF THE PROVINCIAL PUBLICATIONS FOR THE CALENDAR YEARS 2016; 2017 AND 2018</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>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> MLUNGISI DLAMINI. <i>Tel:</i> (011) 227 9103. <i>Fax:</i> (086) 420 1149 <i>Email:</i> mlungisi.dlamini@gauteng.gov.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, <i>Tel:</i> 011 689 6969, <i>Fax:</i> 086 657 8889, <i>Email:</i> james.litchfield@gauteng.gov.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Provincial Treasury: Gauteng Provincial Treasury	GT/ GPT/ 158/ 2015	2015-11-27 at 11:00
<p>Provision of Document Management and Archiving Solution</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session 17 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg; 7505., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Roseline Cupido. <i>Tel:</i> 021 938 0630. <i>Fax:</i> 021 938 0611 <i>Email:</i> roseline.cupido@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management /Operations Division	MRC/ EFD- DMAS/ 2015/ 07	2015-11-27 at 11:00
<p>Virginia Department of Home Affairs: New Office Accommodation and Parking facilities 155m2 and 1 Bay.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <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: Home Affairs	BL15/ 067	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wepener Department of Home Affairs: New Office Accommodation and Parking facilities 157,50m2 and 1 Bays.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <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: Home Affairs	BL15/ 071	2015-12-01 at 11:00
<p>Parys Department of Labour: Alternative Office Accommodation 115m2.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <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: Labour	BL15/ 069	2015-12-01 at 11:00
<p>Vrede Department of Home Affairs: New Office Accommodation and Parking facilities 155m2 and 1 Bay.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <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: Labour	BL15/ 068	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Hamilton War. Cemetery Museum: Garden Maintenance. Service Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@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 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Hamilton War Cemetery Museum: Garden Maintenance Service Contract (24 Months)	BL15/ 093	2015-12-01 at 11:00
<p>Bloemfontein: High Court Garden Maintenance. Service Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@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 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: High Court Garden Maintenance Service Contract (24 Months)	BL15/ 095	2015-12-01 at 11:00
<p>Bloemfontein: Rooidam War Cemetery. Museum: Garden Maintenance. Service Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@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 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Rooidam War Cemetery Museum: Garden Maintenance Service Contract (24 Months)	BL15/ 094	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Hamilton War Cemetery. Museum: Garden Maintenance. Service Contract (24 Months).</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300.</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@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 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Hamilton War Cemetery Museum:	BL15/ 093	2015-12-01 at 11:00
<p>Bloemfontein Freshford Victorian. Museum: Garden Maintenance Service. Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@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 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein Freshford Victorian Museum:	BL15/ 092	2015-12-01 at 11:00
<p>Bloemfontein: High Court Garden Maintenance. Service Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@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 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: High Court:	BL15/ 095	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Rooidam War Cemetery. Museum: Garden Maintenance Service. Contract (24 Months).</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@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 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Rooidam War Cemetery Museum:	BL15/ 094	2015-12-01 at 11:00
<p>SCMN016/2015 - REQUEST FOR PROPOSALS: PANEL OF RECRUITMENT AGENCIES TO ASSIST IN THE RECRUITMENT OF TEMPORARY AND PERMANENT STAFF FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> recruit@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN016/ 2015	2015-12-08 at 11:00
<p>YOU ARE HEREBY INVITED TO SUBMIT A TENDER FOR THE REQUIREMENTS OF KOMATILAND FORESTS (SOC) LTD:</p> <p>APPLICATION FOR ENVIRONMENTAL IMPACT ASSESSMENT - RFT 288.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document (RFT-288) for the above may be purchased as from 9 November 2015 9H00 – 16H00 Monday – Friday excluding public holidays. SAFCOL (SOC) Ltd's offices at Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081., <i>Cost of Documents:</i> Non-refundable fee of R300.00 including VAT is payable to Komatiland (SOC) Ltd by means of EFT payment., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT 288 - Bidder Company Name fee must be paid upon registration and collection of the RFI document..</p> <p><i>Post or Deliver Bids to:</i> Komatiland (SOC) Ltd, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. No cash payment will be accepted. SAFCOL (SOC) LTD Head Office at Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> +27 (12) 436 6300 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Smith, <i>Tel:</i> +27 (12) 436 6300, <i>Email:</i> lucindasmith@klf.co.za</p> <p>Tender Validity: 90 days (commencing from the RFT closing date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 288	2015-11-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proc- T 287 - The appointment of a service provider for the analysis and management of cancelled discretionary grant funded project relating to previous cycle for a one (1) year period and as from appointment date.</p> <p>Proc -T 288 - The appointment of a service provider to undertake a study on the provisioning of Hairdressing programmes in TVET Colleges.</p> <p>Proc -T 289 - The appointment of research service provider to conduct an impact assessment - Enterprise Development .</p> <p>Proc -T 290 - Appointment of research service provider to conduct an impact assessment Learner Tracer.</p> <p>Proc- T 291 - The appointment of a service provider to support 50 SMMEs in Free State province with attainment of Services Seta accreditation.</p> <p>Proc -T 292 - The appointment of a service provider to support 50 SMMEs in Northern Cape province with attainment of Services Seta.</p> <p><i>Meeting/Briefing Session:</i>All briefing session will be held at Services SETA (Parktown Head Office) 15 Sherborne Road, Parktown, Glass Boardroom; Second Floor, . Proc T287, Date: 10 Nov-2015 at 10:00 AM, Proc T288, Date: 10 Nov-2015 at 12:00 PM, Proc T289, Date: 10 Nov-2015 at 2:00 PM,</p> <p>Proc T290, Date: 11 Nov-2015 at 10:00 AM, Proc T291, Date: 11 Nov-2015 at 12:00 PM, Proc T292, Date: 11 Nov-2015 at 2:00 PM.</p> <p><i>Bids obtainable from:</i> 20 Eton Road, Parktown ,Johannesburg 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	Proc - T 287 , 288, 289 , 290 , 291 , 292	2015-12-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Small Enterprise Finance Agency (SOC) Ltd (sefa), hereby invites Request for Bids for the Appointment of Service Provider to Conduct Annual Review of Small Business and Co-operatives in South Africa</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 19 November 2015, 10:00. Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion or documents can be accessible on sefa website: www.sefa.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla, <i>Tel:</i> 012 748 9704, <i>Fax:</i> 086 243 3150, <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9704.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 014/ PMO/ 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers registered with the Construction Industry Development Board (CIDB) for the erection of Steel Pay Points Structures in the Bushbuckridge District, Grading (3SL/ 2SL(PE),3CE/ 2CE (PE) or higher).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 November 2015, 11:00. SASSA EHLANZENI DISTRICT, 02 BESTER STREET, NELSPRUIT.</p> <p><i>Bids obtainable from:</i> Bid Documents can be downloaded from the National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No Bidder Must include the SASSA logo in their Bid Proposal when responding to the Bid..</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated at: SASSA House, 18 Ferreira Street, Nelspruit. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration.</p> <p>Bidders should ensure that their bids are delivered in due time and date.</p> <p>Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Dumisani Makhubela. <i>Tel:</i> (013) 754 9384. <i>Fax:</i> N/A <i>Email:</i> DumisaniM@sassa.gov.za. <i>Hours:</i> (013) 754 9384.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Molemi, <i>Tel:</i> (013) 754 9357, <i>Fax:</i> N/A, <i>Email:</i> ThandiMo@sassa.gov.za, <i>Hours:</i> (013) 754 9357.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on Price and B-BBEE level of contribution and the 90/10 preference point system shall apply..</p>	Mpumalanga: South African Social Security Agency: SCM	SASSA: 23/ 15/ CS/ MP	2015-11-27 at 11:00
<p>The South African Social Security Agency hereby invites proposals from potential service providers to supply, Installation and Commission Closed-Circuit Television (CCTV) camera system at Gauteng District and Local Offices.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session 12 November 2015, 10:00. SASSA 11th Floor Conference Room, 28 Harrison Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> SASSA Gauteng Regional Office, 28 Harrison Street, Cnr Fox and Harrison Street, Johannesburg.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Jerry Ramaphosa. <i>Tel:</i> 011 241 8446. <i>Fax:</i> N/A <i>Email:</i> JerryR@sassa.gov.za. <i>Hours:</i> 011 241 8446.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mzamane Modiba, <i>Tel:</i> 011 241 8381, <i>Fax:</i> N/A, <i>Email:</i> MzamaneM@sassa.ov.za, <i>Hours:</i> 011 241 8381.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on Price and B-BBEE level of contribution and the 90/10 preference point system shall apply..</p>	Gauteng: South African Social Security Agency: SCM	SASSA: 25/ 15/ CS/ GP	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to install vehicle tracking system for SASSA Gauteng Region owned vehicles.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session 11 November 2015, 10:00. SASSA 11th Floor Conference Room, 28 Harrison Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated at: SASSA Gauteng Regional Office, 28 Harrison Street, Cnr Fox and Harrison Street, Johannesburg.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Nonhlanla Khumalo. <i>Tel:</i> 011 241 8436. <i>Fax:</i> N/A <i>Email:</i> NonhlanlaK@sassa.gov.za. <i>Hours:</i> 011 241 8436.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mzamane Modiba, <i>Tel:</i> 011 241 8381, <i>Fax:</i> N/A, <i>Email:</i> MzamaneM@sassa.gov.za, <i>Hours:</i> 011 241 8381.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on Price and B-BBEE level of contribution and the 90/10 preference point system shall apply..</p>	Gauteng: South African Social Security Agency: SCM	SASSA: 22/ 15/ CS/ GP	2015-11-30 at 11:00
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply, installation and commissioning of the closed- circuit television (CCTV), X-Ray machines and walkthrough metal detectors for the three (3) SASSA Local Offices (Thaba Nchu, Kroonstad and Bethlehem) in Free State Region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session 17 November 2015, 11:00. Mangaung Municipality, Cnr Markgraaf & Nelson Mandela Drive, Glass House, Bloemfontein 9300.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated at: SASSA Free State Regional Office, African Life Building, 75 St Andrew Street, Bloemfontein 9300. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Dyonase Zamikhaya. <i>Tel:</i> 051 410 -8322. <i>Fax:</i> N/A <i>Email:</i> ZamikhayaD@sassa.gov.za. <i>Hours:</i> 051 410 -8322.</p> <p><i>For completion of bid documents please contact:</i> MS Omphemetse Sekgweleo, <i>Tel:</i> (051) 410 8335, <i>Fax:</i> N/A, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> (051) 410 8335.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on Price and B-BBEE level of contribution and the 90/10 preference point system shall apply..</p>	Free State: South African Social Security Agency: SCM	SASSA: 24/ 15/ CS/ FS	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers to supply and issuing of Social Relief of Distress (SRD) food parcels for a period of three years (3).</p> <p>Please note that additional information with regard to compulsory briefing session can be obtained from SASSA website: www.sassa.gov.za or National Treasury eTender portal: www.etenders.gov.za</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held in various at 10H00 Regions as from 11 to 23 November 2015. Please note that information with regard to compulsory briefing session can be obtained from : www.sassa.gov.za or www.etenderportal.gov.za 11 November 2015, 10:00. Compulsory briefing sessions will be held in various at 10H00 Regions as from 11 to 23 November 2015. Please note that information with regard to compulsory briefing session can be obtained from : www.sassa.gov.za or www.etenderportal.gov.za.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be submitted in various regions: Information can be obtained from : www.sassa.gov.za or www.etenderportal.gov.za. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. Cecile Potgieter. <i>Tel:</i> 012-400-2080. <i>Fax:</i> N/A <i>Email:</i> CecileP@sassa.gov.za. <i>Hours:</i> 012-400-2080.</p> <p><i>For completion of bid documents please contact:</i> Mr Godfrey Twala, <i>Tel:</i> 012-400-2167, <i>Fax:</i> N/A, <i>Email:</i> Godfreyt@sassaov.za, <i>Hours:</i> 012-400-2167.</p> <p>This bid will be evaluated on Price and B-BBEE level of contribution and the 90/10 preference point system shall apply.</p>	National: South African Social Security Agency: SCM	SASSA: 21/ 15/ GA	2015-12-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Comprehensive Refurbishment and Rehabilitation for Kagiso Secondary School</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 16 November 2015, 10:00. Kagiso Primary School, corner Otlega and Geba Drive, Kagiso, Krugersdorp, S 26 9' 37.44", E 27 47' 37.68".</p> <p><i>Bids obtainable from:</i> Corner House Building, corner Commissioner and Sauer Streets, Marshalltown, at 9th Floor, Tender Office, between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, corner Commissioner and Sauer Streets. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope.</p> <p><i>For technical information please contact:</i> Mr Thabo Teffo. <i>Tel:</i> 076 946 1868 <i>Email:</i> thabo.teffo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: Department of Education: Supply Chain Management	DID 164/ 10/ 2015	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of broken Theatre swing double doors at Main theatre OT 1, OT 7, OT 9 and Endoscopy</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 11 November 2015, 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> Moffart.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. 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 1169/ 15/ 16	2015-11-16 at 11:00
<p>PROVIDE PEST CONTROL SERVICE ON A MONTHLY BASIS FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 10 November 2015, 10:15. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee, 3000..</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee.</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Do not fax or e-mail bid documents. No bid documents will be accepted after closing time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ62/ 2015	2015-11-16 at 11:00
<p>1.SERVICE OF HOT WATER CHLORIFIER AT P4 AND P3 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 13 November 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1008/ 15- 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.SERVICE LP GAS SYSTEM IN THE MAIN KITCHEN AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 12 November 2015, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1007/ 15- 16	2015-11-23 at 11:00
<p>1.SERVICE AND REPAIR TO ORAL AND DENTAL AIRCONDITIONING AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 12 November 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1006/ 15- 16	2015-11-23 at 11:00
<p>Construction of New Boitumelo Clinic</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 18 November 2015, 11:00. ERF 3998, Boitumelo Township in the Sedibeng District.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street, Marshalltown at 9th floor tender office on the 11th November 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Itani Raliphada. <i>Tel:</i> 076 942 6590 <i>Email:</i> Itani.raliphada@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Email:</i> millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	DID 172/ 11/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Boitumelo Clinic</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 18 November 2015, 11:00. ERF 3998, Boitumelo Township in the Sedibeng District.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 11th November 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Itani Raliphada. <i>Tel:</i> 076 942 6590 <i>Email:</i> Itani.raliphada@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Email:</i> millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	DID 172/ 11/ 2015	2015-12-11 at 11:00
<p>Carry repairs and replacement of the electrical distribution board at PHC waiting area.</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 MEETING. 12 November 2015, 11:00. East boom chc (Boom street side) shelter for patient waiting area..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number. <i>For technical information please contact:</i> Mr T.Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 241/ 15	2015-11-20 at 11:00
<p>Emergency Refurbishment to Chris Hani Baragwaneth Academic Hospital</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 16 November 2015, 12:00. Chris Hani Baragwaneth Academic Hospital, 26 Chris Hani Road, JOHANNESBURG 26.2617 S 27.9404 E.</p> <p><i>Bids obtainable from:</i> rner House Building, Corner Commissioner and Sauer Street, Marshalltown at 9th floor tender office between 8:30 and 15pm, <i>Cost of Documents:</i> Documents will be sold at a non-refundable deposit of R2000 CASH per document., <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is 9 GB.</p> <p><i>Post or Deliver Bids to:</i> orner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Thammie Mashinini. <i>Tel:</i> 083 469 8621. <i>Fax:</i> 0865991771 <i>Email:</i> thammie.mashinini@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> thammie.mashinini@gauteng.gov.za, <i>Tel:</i> 083 469 8621, <i>Email:</i> thammie.mashinini@gauteng.gov.za</p> <p>Services Providers are encouraged to enter into Joint Venture that will allow them to have the required CIDB grading.</p>	Gauteng: Department of Infrastructure Development: DID: Supply Chain Management	DID 173/ 11/ 2015	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, manufacture, supply, delivery and installation of Movable offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria 17 November 2015, 13:30. Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><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> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Miss Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/ 843 7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <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 20th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID002 - SEF08/15/ 16	2015-12-07 at 11:00
<p>Design, manufacture, supply, delivery and installation of Movable offices.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria. 17 November 2015, 13:30. Compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria., <i>Payment Details:</i> COD, <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.. 221 Moreleta Street, Silverton, Pretoria.</p> <p><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> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Miss Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/ 843 7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <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 20th November 2015..</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID002 - SEF08/15/ 16	2015-12-07 at 11:00
<p>ZNTD03304W- UPGRADE OF STORMWATER,SEWER PIPES AND PARKING PROJECT AT KING EDWARD HOSPITAL VIII</p> <p><i>Meeting/Briefing Session:</i> KING EDWARD VIII HOSPITAL -ADMINISTRATION BUILDING BOARD ROOM 17 November 2015, 10:00. KING EDWARD VIII HOSPITAL -ADMINISTRATION BUILDING BOARD ROOM.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R580.00, <i>Payment Details:</i> Bank Name: ABSA, Account Type: Current Account, Ref no: 14019605, Account no:4072485515, Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> ANAND GOVENDER. <i>Tel:</i> 033 355 5518/ 082 4844 215</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03304W-WIMS NO. 047063	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE: DOD & MILITARY VETERANS: LANGEBAAN 4 SPECIAL FORCES REGIMENT: Salamander boat park/Harbour: replacement of breakwater CIDB GRADING: 7CE/6CEPE</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 Not Compulsory 25 November 2015, 11:15. LANGEBAAN DONKERGAT, SALAMANDER.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom House, Tender box, Main Entrance, Ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr M Taljaard. <i>Tel:</i> (021) 4022292 / 0798863777. <i>Fax:</i> 0214254714 <i>Email:</i> marius.taljaard@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>VERY IMPORTANT: bidders to be at the Flamingo Jetty in Langebaan @ 10:00: The boat leave @ 10:15 from Flamingo Jetty in Langebaan.</p>	Western Cape: Department of Public Works: CIVIL	CPT1043/ 15	2015-12-09 at 11:00
<p>WESTERN CAPE: DOD & MILITARY VETERANS: SALDANHA MILITARY BASE: Construction of new sickbay facility CIDB GRADING: 8GB/7GBPE</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 Not Compulsory 26 November 2015, 11:00. Saldanha Military Base on site: see site plan on tender document.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941</p> <p><i>For technical information please contact:</i> Mr M Taljaard. <i>Tel:</i> (021) 4022292 / 0798863777. <i>Fax:</i> 0214254714 <i>Email:</i> marius.taljaard@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Building	CPT1042/ 15	2015-12-09 at 11:00
<p>Thabazimbi Magistrate Office: Repair and renovations.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 17 November 2015, 10:00. Thabazimbi Magistrate Office..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4411 <i>Email:</i> fhumulani.tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 4 GB OR HIGHER. THIS BID INCLUDE FUNCTIONALITY, BIDDERS MUST HAVE A MINIMUM FUNCTIONALITY SCORE OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 57	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02377W: LADYSMITH: KWAMIYA PRIMARY SCHOOL: UPGRADES AND ADDITIONS , INCLUDING SPORTS FACILITIES, SITE WORKS, ELECTRICAL AND MECHANICAL WORK</p> <p>CIDB GRADING 7GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> ON SITE AT KWAMIYA PRIMARY SCHOOL (LADYSMITH) 19 November 2015, 10:00. ON SITE AT KWAMIYA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R470.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith. closing date 06 November 2015 at 11:00 <i>For technical information please contact:</i> Ms T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.T. Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.FAXED OR E-MAILED BIDS ARE NOT ACCEPTED 2.LATE SUBMISSIONS WILL NOT BE ACCEPTED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02377 W	2015-12-07 at 11:00
<p>ZNTL 02377W: LADYSMITH: KWAMIYA PRIMARY SCHOOL: UPGRADES AND ADDITIONS, INCLUDING SPORTS FACILITIES, SITE WORKS, ELECTRICAL AND MECHANICAL WORK.</p> <p>CIDB GRADING 7GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> ON SITE AT ACACIAVALE PRIMARY SCHOOL (LADYSMITH) 19 November 2015, 10:00. ON SITE AT ACACIAVALE PRIMARY SCHOOL (LADYSMITH).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith <i>For technical information please contact:</i> Ms T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.T. Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.FAXED OR E-MAILED BIDS ARE NOT ACCEPTED 2.LATE SUBMISSIONS WILL NOT BE ACCEPTED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02564 W	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02377W: LADYSMITH: KWAMIYA PRIMARY SCHOOL: UPGRADES AND ADDITIONS , INCLUDING SPORTS FACILITIES, SITE WORKS, ELECTRICAL AND MECHANICAL WORK CIDB GRADING 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> ON SITE AT ACACIAVALE PRIMARY SCHOOL (LADYSMITH) 19 November 2015, 10:00. ON SITE AT ACACIAVALE PRIMARY SCHOOL (LADYSMITH).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith</p> <p><i>For technical information please contact:</i> Ms T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.T. Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. FAXED OR E-MAILED BIDS ARE NOT ACCEPTED</p> <p>2. LATE SUBMISSIONS WILL NOT BE ACCEPTED</p> <p>3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02564 W	2015-12-07 at 11:00
<p>ZNT 5850W:NEWCASTLE: DEPARTMENT OF ECONOMIC DEVELOPMENT ,TOURISM AND ENVIRONMENTAL AFFAIRS: HIRE OF OFFICE ACCOMMODATION: A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 736M2 OF ASSIGNABLE ACCOMMODATION PLUS 221M2 OF NON ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 957M2 PLUS 05 LOCK-UP AND 35 SECURE UNDERCOVER BAYS ARE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 18 November 2015, 10:00. DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Refernce: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Road , Ladysmith 3370. 06 November 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr MT Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 036638099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5850W	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDO POLICE ACADEMY: COMPLETE CONSTRUCTION OF A BOUNDARY FENCE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading of 6SQ or 6CE or higher. Potentially Emergency Enterprise should have a CIDB contractor grading of 5SQ or 5CE PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction works experience on previous and current contracts of a similar nature, scope & or complexity- 25</p> <p>Past performance on previous contracts of a similar nature, scope or complexity - 25</p> <p>Management skills and systems - 25</p> <p>Competence of key person(s), Professional and Technical Personnel - 25</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. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 19 November 2015, 11:00. ADDO POLICE ACADEMY..</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> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. SIZWE FONON. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE34/ 2015	2015-12-01 at 11:00
<p>UITENHAGE MAGISTRATES COURT: REPAIRS AND RENOVATIONS. (OCCUPATIONAL HEALTH AND SAFETY AGENT)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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, <i>Payment Details:</i> DOCUMENTS CAN BE COLLECTED ON THE 2ND FLOOR; ROOM 296, AT THE EBEN DONGES BUILDING: HANCOCK STREET, NORTH END, PORT ELIZABETH.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MISS. 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE37/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PATERSON POLICE STATION: COMPLETE REPAIRS AND RENOVATIONS, INCLUDING ADDITIONAL ACCOMMODATION.</p> <p>(OCCUPATIONAL HEALTH AND SAFETY AGENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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, <i>Payment Details:</i> DOCUMENTS CAN BE COLLECTED ON THE 2ND FLOOR; ROOM 296, AT THE EBEN DONGES BUILDING: HANCOCK STREET, NORTH END, PORT ELIZABETH.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MISS. 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE36/ 2015	2015-12-01 at 11:00
<p>ABERDEEN POLICE STATION; ABERDEEN MAGISTRATES COURT; WILLOWMORE SASSA BUILDING & WILLOWMORE MAGISTRATES COURT: MINOR REPAIRS AND PAINTING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 18 November 2015, 10:00. ABERDEEN POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. XOLANI STEVEN. <i>Tel:</i> 041-408 2350 / 081 032 2537. <i>Fax:</i> 086 247 4667 <i>Email:</i> xolani.steven@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE28/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STERKSTROOM, STEYNSBURG AND VENTERSTAD MAGISTRATES COURT: INTERNAL PAINTING.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 16 November 2015, 10:00. STEYNSBURG MAGISTRATES COURT AT 10:00 VENTERSTAD MAGISTRATES COURT AT 12:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2350 / 082 818 4298. <i>Fax:</i> 086 247 4667 <i>Email:</i> bulelani.koko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE26/ 2015	2015-12-01 at 11:00
<p>EAST LONDON: WOODBROOK SAPS GARAGE: REPLACE CEILING.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 16 November 2015, 12:00. EAST LONDON: WOODBROOK POLICE GARAGE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2035 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE29/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EZIBELENI; KEISKAMMAHOEK; MIDDLEDRIFT; WHITTLESEA DEPT OF JUSTICE; DEPARTMENT OF LABOUR & DEPARTMENT OF CORRECTIONAL SERVICES: INTERNAL PAINTING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 17 November 2015, 10:00. WHITTLESEA AND EZIBELENI AT 10:00. ON THE 17TH OF NOVEMBER 2015. MIDDLEDRIFT AND KEISKAMMAHOEK AT 13:00 ON THE 18TH OF NOVEMBER 2015..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE30/ 2015	2015-12-01 at 11:00
<p>KENTON ON SEA MAGISTRATES COURT; PORT ALFRED; 8 WILLIAM COX STREET AND 5 FERNDAL ROAD: INTERNAL PAINTING TO BUILDINGS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 1 GB PE or higher.</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. 17 November 2015, 12:00. PORT ALFRED: 8 WILLIAM COX STREET..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2035 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE32/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIRKWOOD AND STEYTLERVILLE MAGISTRATES COURT: INTERNAL PAINTING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 19 November 2015, 11:30. KIRKWOOD MAGISTRATES COURT.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE31/ 2015	2015-12-01 at 11:00
<p>MIDDELBURG EC: GROOTFONTEIN: DEPARTMENT OF AGRICULTURE; FORESTRY AND FISHERIES: UPGRADING OF INFRASTRUCTURE. (OCCUPATIONAL HEALTH AND SAFETY AGENT)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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, <i>Payment Details:</i> DOCUMENTS CAN BE COLLECTED ON THE 2ND FLOOR; ROOM 296, AT THE EBEN DONGES BUILDING: HANCOCK STREET, NORTH END, PORT ELIZABETH.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS. 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE35/ 2015	2015-12-01 at 11:00
<p>UITENHAGE MAGISTRATES COURT: REPAIRS AND RENOVATIONS. (OCCUPATIONAL HEALTH AND SAFETY AGENT).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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, <i>Payment Details:</i> DOCUMENTS CAN BE COLLECTED ON THE 2ND FLOOR; ROOM 296, AT THE EBEN DONGES BUILDING: HANCOCK STREET, NORTH END, PORT ELIZABETH.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS. 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE37/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PATERSON POLICE STATION: COMPLETE REPAIRS AND RENOVATIONS, INCLUDING ADDITIONAL ACCOMMODATION.</p> <p>(OCCUPATIONAL HEALTH AND SAFETY AGENT).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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, <i>Payment Details:</i> DOCUMENTS CAN BE COLLECTED ON THE 2ND FLOOR; ROOM 296, AT THE EBEN DONGES BUILDING: HANCOCK STREET, NORTH END, PORT ELIZABETH.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS. 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE36/ 2015	2015-12-01 at 11:00
<p>MIDDELDBURG EC: GROOTFONTEIN: DEPARTMENT OF AGRICULTURE; FORESTRY AND FISHERIES: UPGRADING OF INFRASTRUCTURE (OCCUPATIONAL HEALTH AND SAFETY AGENT).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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, <i>Payment Details:</i> DOCUMENTS CAN BE COLLECTED ON THE 2ND FLOOR; ROOM 296, AT THE EBEN DONGES BUILDING: HANCOCK STREET, NORTH END, PORT ELIZABETH.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS. 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE35/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER POLICE STATION: RENOVATIONS AND REPAIRS TO ROOFS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 18 November 2015, 11:00. PORT ELIZABETH: WALMER POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE33/ 2015	2015-12-01 at 11:00
<p>ADDO POLICE ACADEMY: COMPLETE CONSTRUCTION OF A BOUNDARY FENCE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading of 6SQ o 6CE or higher. Potentially Emergency Enterprise should have a CIDB contractor grading of 5SQ or 5CE PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction works experience on previous and current contracts of a similar nature, scope & or complexity - 25.</p> <p>Past performance on previous contracts of a similar nature, scope or complexity - 25.</p> <p>Management skills and systems - 25.</p> <p>Competence of key person(s), Professional and Technical Personnel - 25.</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. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 19 November 2015, 11:00. ADDO POLICE ACADEMY..</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> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. SIZWE FONONO. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE34/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KENTON ON SEA MAGISTRATES COURT; PORT ALFRED; 8 WILLIAM COX STREET AND 5 FERNDALE ROAD: INTERNAL PAINTING TO BUILDINGS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 1 GB PE or higher.</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. 17 November 2015, 12:00. PORT ALFRED: 8 WILLIAM COX STREET..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2035 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE32/ 2015	2015-12-01 at 11:00
<p>KIRKWOOD AND STEYTLERVILLE MAGISTRATES COURT: INTERNAL PAINTING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 19 November 2015, 11:30. KIRKWOOD MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE31/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EZIBELENI; KEISKAMMAHOEK; MIDDLEDRIFT; WHITTLESEA DEPT OF JUSTICE; DEPARTMENT OF LABOUR & DEPARTMENT OF CORRECTIONAL SERVICES: INTERNAL PAINTING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 17 November 2015, 10:00. WHITTLESEA AND EZIBELENI AT 10:00. ON THE 17TH OF NOVEMBER 2015. MIDDLEDRIFT AND KEISKAMMAHOEK AT 13:00 ON THE 18TH OF NOVEMBER 2015..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE30/ 2015	2015-12-01 at 11:00
<p>EAST LONDON: WOODBROOK SAPS GARAGE: REPLACE CEILING.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 16 November 2015, 12:00. EAST LONDON: WOODBROOK POLICE GARAGE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2035 <i>Email:</i> omar.madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE29/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ABERDEEN POLICE STATION; ABERDEEN MAGISTRATES COURT; WILLOWMORE SASSA BUILDING & WILLOWMORE MAGISTRATES COURT: MINOR REPAIRS AND PAINTING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 18 November 2015, 10:00. ABERDEEN POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. XOLANI STEVEN. <i>Tel:</i> 041-408 2350 / 081 032 2537. <i>Fax:</i> 086 247 4667 <i>Email:</i> xolani.steven@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE28/ 2015	2015-12-01 at 11:00
<p>PORT ELIZABETH: NEW BRIGHTON POLICE STATION: REPAIRS TO CONCRETE ROOF AND PAINT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 20 November 2015, 11:00. PORT ELIZABETH: NEW BRIGHTON POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE27/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STERKSTROOM, STEYNSBURG AND VENTERSTAD MAGISTRATES COURT: INTERNAL PAINTING.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 16 November 2015, 10:00. STEYNSBURG MAGISTRATES COURT AT 10:00 VENTERSTAD MAGISTRATES COURT AT 12:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2350 / 082 818 4298. <i>Fax:</i> 086 247 4667 <i>Email:</i> bulelani.koko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE26/ 2015	2015-12-01 at 11:00
<p>PORT ELIZABETH: WALMER POLICE STATION: RENOVATIONS AND REPAIRS TO ROOFS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 18 November 2015, 11:00. PORT ELIZABETH: WALMER POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE33/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NEW BRIGHTON POLICE STATION: REPAIRS TO CONCRETE ROOF AND PAINT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 20 November 2015, 11:00. PORT ELIZABETH: NEW BRIGHTON POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE27/ 2015	2015-12-01 at 11:00
<p>REQUEST FOR PROPOSALS FROM ENGINEERING PROCUREMENT CONSTRUCTION (EPC) CONTRATOR/S FOR RENEWABLE ENERGY SOLUTION.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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..</p> <p>Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FROM ENGINEERING PROCUREMENT CONSTRUCTION (EPC) CONTRATOR/S FOR RENEWABLE ENERGY SOLUTION" NDT0008/15</p> <p><i>For technical information please contact:</i> Mr Bernhard Meyer. <i>Tel:</i> (012) 444 6580. <i>Fax:</i> N/A <i>Email:</i> bmeyer@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mothomone Mohlabeng, <i>Tel:</i> (012) 444 – 6222, <i>Fax:</i> N/A, <i>Email:</i> mmohlabeng@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0008/ 15	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF CONSULTANTS TO RENDER PROFESSIONAL SERVICES FOR THE REFURBISHMENT OF THE NERSA BUILDING.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 17 November 2015, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER, NERSA, P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ FAD/ RNB/ BID008	2015-11-26 at 11:00
<p>SKA1 MID ANTENNA FOUNDATION DETAIL DESIGN AND CONSTRUCTION OF A PROTOTYPE FOR THE SQUARE KILOMETRE ARRAY (SKA1) IN NORTHERN CAPE, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SKA SA Project Office in Rosebank, Johannesburg. 19 November 2015, 10:00. 17 Baker Street, Rosebank, Johannesburg, South Africa, 2193.</p> <p><i>Bids obtainable from:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, South Africa, 2193. Must be placed in the tender box, Reception, SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, South Africa, 2193</p> <p><i>For technical information please contact:</i> Telalo Lekalake. <i>Tel:</i> 011 268 3400 <i>Email:</i> tlekalake@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	Western Cape: National Research Foundation: SKA SA - Square Kilometre Array	SKA PEP6 001/ 2015	2015-12-11 at 10:00
<p>The Road Accident Fund (RAF) invites bids from bidders to provide office space for its Newcastle branch for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the following address: RAF Newcastle Satellite Office 79 Harding Street, uThukela Water Building Newcastle, 2940. 13 November 2015, 11:30. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za from 07 November 2015. , <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> Ms. N Nyoka. <i>Tel:</i> N/A <i>Email:</i> Noluthandon@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Nyoka, <i>Tel:</i> N/A, <i>Email:</i> Noluthandon@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	KwaZulu-Natal: Road Accident Fund: Government Entity	RAF/ 2015/ 00020	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Small Enterprise Finance Agency (SEFA) Ltd (sefa), hereby invites Request for Bids for the Appointment of Service Provider to Repair Desais, Gelvandale Property in Port Elizabeth</p> <p><i>Meeting/Briefing Session: COMPULSORY BID INFORMATION SESSION</i></p> <p>17 November 2015, 10:00. Erf 7244, Gelvandale, Port Elizabeth</p> <p><i>Bids obtainable from: Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Post or deliver the documents to the address above.</i></p> <p><i>For technical information please contact: Wendy Rakitla. Tel: 012 748 9704. Fax: 086 243 3150 Email: wendyr@sefa.org.za /procurement@sefa.org.za. Hours: 012 748 9704.</i></p> <p><i>For completion of bid documents please contact: Wendy Rakitla, Tel: 012 748 9704, Fax: 086 243 3150, Email: wendyr@sefa.org.za /procurement@sefa.org.za, Hours: 012 748 9704.</i></p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	sefa: 015/ FIN/ 2015	2015-12-07 at 11:00
<p>Construction of new Park Management offices, Mapungubwe National Park</p> <p><i>Meeting/Briefing Session: Compulsory site meeting 12 November 2015, 11:00. Mapungubwe Interpretive Centre auditorium, Mapungubwe National Park.</i></p> <p><i>Bids obtainable from: Mapungubwe National Park situated roughly 70km from Musina in the Limpopo Province on the R572., Cost of Documents: R200.00, Payment Details: Cash only, Notes: Only available at the compulsory site clarification meeting on 12 November 2015 at 11:00.</i></p> <p><i>Post or Deliver Bids to: Mapungubwe National Park situated roughly 70km from Musina in the Limpopo Province on the R572.. The closing time for receipt of tenders is 11:00 on 4 December 2015. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract CI-DD- 0006: Construction of new Park Management offices, Mapungubwe National Park" must be deposited in the tender box at the Reception of the Mapungubwe National Park, on or before the stated closing time.</i></p> <p><i>For technical information please contact: Cornie Jonker. Tel: 012-426 5303 Email: cornie.jonker@sanparks.org. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Lawrence Chauke, Tel: 012-426 5243, Email: lawrence.chauke@sanparks.org, Hours: 7:30 - 16:00.</i></p> <p>Queries relating to the issue of the tender documents may be addressed to Mr Lawrence Chauke, Senior Manager: Sourcing.</p>	National: South African National Parks: Infrastructure & Special Projects	CI- DD- 0006	2015-12-04 at 12:00
<p>Construction of 8 additional chalets and bulk services in Mountain Zebra National Park</p> <p><i>Meeting/Briefing Session: Compulsory site clarification meeting 10 November 2015, 12:00. Park Management Boardroom in Mountain Zebra National Park.</i></p> <p><i>Bids obtainable from: Mountain Zebra National Park situated 20km from Cradock in the Eastern Cape., Cost of Documents: R200.00, Payment Details: Cash only, Notes: Tenders may only be submitted on the tender documentation issued..</i></p> <p><i>Post or Deliver Bids to: Reception of the Mountain Zebra National Park situated 20km from Cradock in the Eastern Cape.. Telephonic, facsimile, e-mail and late tenders will not be accepted.</i></p> <p><i>For technical information please contact: Curt Jones. Tel: 076 684 3072 Email: curt.jones@sanparks.org. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Lawrence Chauke, Tel: 012-426 5243, Email: lawrence.chauke@sanparks.org, Hours: 7:30 - 16:00.</i></p> <p>Queries relating to the issue of the tender documents may be addressed to Mr Lawrence Chauke.</p>	National: South African National Parks: Infrastructure & Special Projects	CI- MZ- 0013	2015-12-04 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out major service of Workshop machinery</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 11 November 2015, 11:30. Mechanical 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. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. 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 1218/ 15/ 16	2015-11-16 at 11:00
<p>06 Units, Supply stainless steel material and weld leaking kitchen pots</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 11 November 2015, 10:45. Mechanical 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. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. 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 1216/ 15/ 16	2015-11-16 at 11:00
<p>CONTRACT 1053.02: FLOOD DAMAGE REPAIRS TO STRUCTURES IN THE CAPE WINELANDS DM REGION - MONTAGU EAST AREA.</p> <p>DESIGNATED GRADING 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 18 November 2015, 10:30. MONTAGU COUNTRY HOTEL, 27 BATH STREET, MONTAGU.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR D MALAN. <i>Tel:</i> 0219115823. <i>Fax:</i> 0219115824 <i>Email:</i> DMALAN@HATCH.co.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S186/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 05 November 2015 during working hour from 07:30 to 16:00 Monday to Friday until 16:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 25 November 2015, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Lungelwa Sitshaka. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungelwa Sitshaka, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 435/ 2383/ 2015	2015-12-15 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 05 November 2015 during working hour from 07:30 to 16:00 Monday to Friday until 16:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 25 November 2015, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Lungelwa Sitshaka. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungelwa Sitshaka, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 435/ 1849/ 2015	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of the Nembe Pedestrian Bridge No. 3721 in the uMlalazi RRTF area within the KZ 284 Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 12 November 2015, 10:00. Department of Transport, District Superintendent's Office, 3 Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Michael Fillis. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 05 November 2015 during working hours (i.e 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3519/ 13T	2015-12-03 at 11:00
<p>The Construction of the Nomyeni Pedestrian Bridge No. 3729 in the Nseleni RRTF area within the KZ 285 Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 13 November 2015, 10:00. Department of Transport, District Superintendent's Office, end of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Michael Fillis. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 05 November 2015 during working hours (i.e 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Head Office: Pietermar- itzburg	ZNT 3555/ 13T	2015-12-04 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the Construction of Bridge No. 3780 over Tributary to Woodstock Dam.</p> <p><i>Meeting/Briefing Session:</i> All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, Area Office, 101 Sharrat Street, Bergville and thereafter will proceed to site of works. 19 November 2015, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, Area Office, 101 Sharrat Street, Bergville and thereafter will proceed to site of works..</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Monday, 09 November 2015 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on 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 R350.00 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.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. T.O Mashego. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Orient@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.O Mashego, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Orient@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3644/ 15T	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in the construction and rehabilitation of bridge structures, for the Rehabilitation and Construction of New Bridge Barriers and Pedestrian Handrails for the Bridges on P1-9.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, Estcourt Cost Centre, No. 01 Old Main Road and thereafter proceed to the site of works. 19 November 2015, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, Estcourt Cost Centre, No. 01 Old Main Road and thereafter proceed to the site of works..</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Monday, 09 November 2015 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on 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 R350.00 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.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. Tel: 0315368310. Fax: 0865162332 Email: avi-nash@nadbn.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, Tel: 0315368310, Fax: 0865162332, Email: avi-nash@nadbn.co.za, Hours: 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3700/ 15T	2015-12-04 at 11:00
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING AND DRAINAGE STRUCTURES ON MAIN ROAD 402, KWAMNCANE (KM 7,840 TO KM 14,300)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 19 November 2015, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 05 November 2015..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. Tel: (031) 265 6007. Fax: (031) 265 6011 Email: zain@naiduconsulting.com. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Adriana Lazarova, Tel: (033) 392 6603, Fax: (033) 387 6724, Email: adriana.lazarova@kzntransport.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Managers Office: Pietermaritzburg	ZNT 3389/ 14 T	2015-12-03 at 11:00
<p>Bridge Parapet Repairs at Chainage 37.00km and 40.50km on Provincial Road P2-2 in the Ndwedwe RRTF for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger @ 10:00 and afterwards on site. 24 November 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown from 13th November 2015 from 8:00 to 15:30 on the day prior to the Clarification Meeting., <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. Closing time for receipt of tenders is 11:00. By hand to Tender Box on the 11th December 2015</p> <p><i>For technical information please contact:</i> Wilson Meban. Tel: 031-5369400. Fax: 031-5369500 Email: WMeban@hatch.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, Tel: 032-4373800, Fax: 0325522423, Email: Thulani.Khumalo@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2920/ 077/ S/ 1/ 2015- 2016	2015-12-11 at 11:00

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Government Tender Bulletin

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

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of District Road D97 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 13 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 13th November 2015.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Boardroom in Cost Centre Newcastle.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ BR/ 497	2015-12-07 at 11:00
<p>Betterment and re-gravelling of District Road D100 in Buhlebamakhosi Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 13 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 13th November 2015.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.. Boardroom in Cost Centre Newcastle, 6 Faraday Street</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4000 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ BR/ 495	2015-12-07 at 11:00
<p>Betterment and re-gravelling of District Road D401 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 13 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 13th of November 2015.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.. Boardroom in Cost Centre Newcastle, 6 Faraday Street</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ BR/ 494	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch graveling of District Road D181 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 13 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 13th November 2015.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Boardroom in Cost Centre Newcastle.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 581	2015-12-07 at 11:00
<p>Nkadimeng Plant: Installation of Concrete Palisade Fence at Nkadimeng Command Reservoirs- 3CE/3SQ or Higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting 13 November 2015, 11:00. Nkadimeng Plant.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> Calvinm@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 15/ 15/ 16	2015-11-26 at 11:00
<p>Rehabilitation of National Routes N2 Section 15 from Buffalo River (Km 2,94) to Breidbach Intersection (Km 9,8) and the R63 from Alexandra Road (Km 0) to Bhisho (Km 5,8) and other related work.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with representatives of SANRAL will take place at The King Williams Town Golf Club, King Williams Town, Eastern Cape on 18 November 2015 starting at 11:00. 18 November 2015, 11:00. The King Williams Town Golf Club, King Williams Town, Eastern Cape..</p> <p><i>Bids obtainable from:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) on 06 November 2015 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost, <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> Mr Steve Schroeder. <i>Tel:</i> 043 706 3600. <i>Fax:</i> 041 373 4273 <i>Email:</i> sshroeder@gibb.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mirriam Mosia, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> MosiaM@nra.co.za, <i>Hours:</i> 08:00 - 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 150- 2015/ 1	2015-12-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rehabilitation of National Routes N2 Section 15 from Buffalo River (Km 2,94) to Breidbach Intersection (Km 9,8) and the R63 from Alexandra Road (Km 0) to Bhisho (Km 5,8) and other related work.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at The King Williams Town Golf Club, King Williams Town, Eastern Cape on 18 November 2015 starting at 11:00. 18 November 2015, 11:00. The King Williams Town Golf Club, Eastern Cape..</p> <p><i>Bids obtainable from:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) on 06 November 2015 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 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> Steve Schroeder. Tel: 043 706 3600. Fax: 043 706 3659 Email: ssschroeder@gibb.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mirriam Mosia, Tel: 041 398 3200, Fax: 041 492 0201, Email: MosiaM@nra.co.za, Hours: 08:00 - 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 150-2015/ 1	2015-12-04 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for National Route 1 section 21: Demolition of Erasmusrand Footbridge (B1375). Tenderers should have a CIDB contractor grading designations of either 5 CE or 5 SE 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 4 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 17 November 2015, 10:00. SANRAL Northern Region Offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional office 1, 38 Ida Street, Menlo Park, Pretoria where documents may be collected during the hours 08h00 to 16h00 (Monday to Friday), from 9 November 2015, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region Offices, Tender box at 38 Ida Street, Menlo Park, Peretoria. 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 Vuyiso Msipa. Tel: 011 519 4900. Fax: 011 807 5670 Email: vmsipa@gibb.co.za</p> <p>As this is a "Design and Demolish" tender, tenderers are required to employ the services of a Registered Professional Structural Consulting Engineer to undertake and be responsible for the design and execution of the works..</p>	Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- N.001- 210-2015/ 1	2015-12-11 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For Consulting Engineering Services for Performance Based Road Markings on National Roads in KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 16 November 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Hugh Brooks. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (50 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (16 November 2015). No tender CDs will be available at the clarification meeting..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	X.004- 043- 2015/ 1F	2015-12-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For Consulting Engineering Services for Performance Based Road Markings on National Roads in the Free State Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 16 November 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr. Hugh Brooks. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting. No tender CDs will be available at the clarification meeting..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	X.004- 042- 2015/ 1F	2015-12-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance on National Route R61, section 11 between Mbizana River (km 24.0) to Marburg Interchange (km 44.6)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 16 November 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> R0.00, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Ms Salome Naicker. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> naickers@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (50 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (16 November 2015). No tender CDs will be available at the clarification meeting..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region- Design & Construction</p>	<p>R.061- 110- 2015/ 2F</p>	<p>2015-12-07 at 14:00</p>
<p>CONTRACT: NRA R.061-060-2015/1SS Drilling contract for the upgrade of national route R61 section 6 from Qumanco River (km 42.0) to Ngcobo (km 68.5), phase</p> <p>2. Scope of the works includes the following:</p> <p>(i) Rotary core drilling at major cut sections</p> <p>(ii) Test pit excavations and sampling</p> <p>(iii) Traffic accommodation</p> <p><i>Meeting/Briefing Session:</i> No clarification meeting will be held . N/A.</p> <p><i>Bids obtainable from:</i> The South African national Roads Agency Soc Limited, Southern Region, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth, 6045 from 6th November 2015, <i>Cost of Documents:</i> free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The South African national Roads Agency Soc Limited, Southern Region, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth, 6045. Hand delivered to Southern Region TENDER BOX</p> <p><i>For technical information please contact:</i> Alex Erens. <i>Tel:</i> 041 813 4500. <i>Fax:</i> 086 550 3836 <i>Email:</i> alex.erens@mottmac.com. <i>Hours:</i> 09h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiswa Nqunqa, <i>Tel:</i> 041 398 3212, <i>Fax:</i> 041 492 0201, <i>Email:</i> nqunqat@nra.co.za, <i>Hours:</i> 09h00 to 17h00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: ENGINEERING: GEOTECHNICAL DRILLING</p>	<p>R.061- 060- 2015/ 1SS</p>	<p>2015-11-27 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF ROAD INCIDENT MANAGEMENT SYSTEMS IN THE FREE STATE</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 17 November 2015, 10:00. The South African National Roads Agency, 58 Van Eck Place, Mkondeni, 3201.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data.</p> <p>It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Ms Nomsa Modise. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> modisen@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Ms Nomsa Modise, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> modisen@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Free State: The South African National Roads Agency SOC Limited: Operations and Maintenance, Eastern Region	X004- 038- 2015/ 1	2015-12-04 at 14:00
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF ROAD INCIDENT MANAGEMENT SYSTEMS IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 17 November 2015, 10:00. The South African National Roads Agency, 58 Van Eck Place, Mkondeni, 3201.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data.</p> <p>It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Ms Nomsa Modise. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> modisen@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Ms Nomsa Modise, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> modisen@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Operations and Maintenance, Eastern Region	X004- 039- 2015/ 1	2015-12-04 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF STANDBY DIESEL TANK FOR GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 11 November 2015, 11:30. GAMALAKHE CHC - BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC, PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 179/ 1516	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF STANDBY GENERATOR FOR GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 11 November 2015, 11:00. GAMALAKHE CHC - BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC, PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 178/ 1516	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>07 Units, Supply and install split units, 12000 BTU air-conditioner</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 11 November 2015, 10:45. Electrical 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. Z. Meyiwa. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. 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 1211/ 15/ 16	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF 14 LAUNDRY MACHINES AT HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING, SPECIALIZED COMPANIES ONLY 12 November 2015, 12:30. MAINTENANCE.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 1255 OF 2015/ 2016	2015-11-20 at 11:00
<p>Department of Justice & CD: Oberholtzer Magistrate Office: Security measures upgrade including minor new works: Completion Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 November 2015, 11:00. Oberholtzer Magistrate Office, 64 van Zyl Street, Carletonville.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & 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 3MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein 2017, Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Julius Baloyi. <i>Tel:</i> (011) 713-6088 or 072 301 9631. <i>Fax:</i> (011) 339-1698 <i>Email:</i> julias.baloyi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 33	2015-11-27 at 11:00
<p>CAPE TOWN: KHAYELITSHA OFFICE: ELECTRICAL REPAIRS AND RENOVATION.</p> <p>DESIGNATED GRADING: 3EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 25 November 2015, 10:00. ROOM 730, 7TH FLOOR, 9 DORP STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MS ABDOOL. <i>Tel:</i> 0214838762. <i>Fax:</i> 0214832488. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, <i>Tel:</i> 0214834614, <i>Fax:</i> 0214832488, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S187/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 5EB or 5EP or higher. Potentially Emergency Enterprise grading of 4EB or 4EP PE or higher.</p> <p>Functionality Criteria: Wiremen's Licence 3 phase- 35 Qualified Electrical Artisan x 2 or more - 30 Electrical Tools, x 2 Bakkies & Cherrypicker - 15 Use of local contractors x 4 or more - 10 Experienced on previous similar projects completed- 10 Minimum functionality score to qualify for further evaluation: 70</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 November 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: HANCOCK STREET: NORTH END: 2ND FLOOR; BOARDROOM..</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SITHEMBISO DLAMINI. <i>Tel:</i> 041- 408 2359 / 082 814 8295. <i>Fax:</i> 086 618 7265 <i>Email:</i> sithembiso.dlamini@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE(Y)10/ 2015	2015-12-01 at 11:00
<p>QUEENSTOWN AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 5EB or 5EP or higher. Potentially Emergency Enterprise grading of 4EB or 4EP PE or higher.</p> <p>Functionality Criteria: Wiremen's Licence 3 phase- 35 Qualified Electrical Artisan x 2 or more - 30 Electrical Tools, x 2 Bakkies & Cherrypicker - 15 Use of local contractors x 4 or more - 10 Experienced on previous similar projects completed- 10 Minimum functionality score to qualify for further evaluation: 70</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 November 2015, 09:00. QUEENSTOWN MILITARY BASE..</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SITHEMBISO DLAMINI. <i>Tel:</i> 041- 408 2359 / 082 814 8295. <i>Fax:</i> 086 618 7265 <i>Email:</i> sithembiso.dlamini@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE(Y)11/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 5EB or 5EP or higher. Potentially Emergency Enterprise grading of 4EB or 4EP PE or higher.</p> <p>Functionality Criteria: Wiremen's Licence 3 phase- 35 Qualified Electrical Artisan x 2 or more - 30 Electrical Tools, x 2 Bakkies & Cherrypicker - 15 Use of local contractors x 4 or more - 10 Experienced on previous similar projects completed- 10 Minimum functionality score to qualify for further evaluation: 70</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 November 2015, 14:00. EAST LONDON: FORT GLAMORGAN PRISON..</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SITHEMBISO DLAMINI. <i>Tel:</i> 041- 408 2359 / 082 814 8295. <i>Fax:</i> 086 618 7265 <i>Email:</i> sithembiso.dlamini@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE(Y)12/ 2015	2015-12-01 at 11:00
<p>EAST LONDON AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 5EB or 5EP or higher. Potentially Emergency Enterprise grading of 4EB or 4EP PE or higher.</p> <p>Functionality Criteria: Wiremen's Licence 3 phase - 35. Qualified Electrical Artisan x 2 or more - 30. Electrical Tools, x 2 Bakkies & Cherrypicker - 15. Use of local contractors x 4 or more - 10. Experienced on previous similar projects completed - 10. Minimum functionality score to qualify for further evaluation: 70.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 November 2015, 14:00. EAST LONDON: FORT GLAMORGAN PRISON..</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SITHEMBISO DLAMINI. <i>Tel:</i> 041- 408 2359 / 082 814 8295. <i>Fax:</i> 086 618 7265 <i>Email:</i> sithembiso.dlamini@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE(Y)12/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 5EB or 5EP or higher. Potentially Emergency Enterprise grading of 4EB or 4EP PE or higher.</p> <p>Functionality Criteria:</p> <p>Wiremen's Licence 3 phase - 35.</p> <p>Qualified Electrical Artisan x 2 or more - 30.</p> <p>Electrical Tools, x 2 Bakkies & Cherrypicker - 15.</p> <p>Use of local contractors x 4 or more - 10.</p> <p>Experienced on previous similar projects completed - 10.</p> <p>Minimum functionality score to qualify for further evaluation: 70.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 November 2015, 09:00. QUEENSTOWN MILITARY BASE..</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SITHEMBISO DLAMINI. <i>Tel:</i> 041- 408 2359 / 082 814 8295. <i>Fax:</i> 086 618 7265 <i>Email:</i> sithembiso.dlamini@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>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE(Y)11/ 2015</p>	<p>2015-12-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 5EB or 5EP or higher. Potentially Emergency Enterprise grading of 4EB or 4EP PE or higher.</p> <p>Functionality Criteria:</p> <p>Wiremen's Licence 3 phase - 35</p> <p>Qualified Electrical Artisan x 2 or more - 30.</p> <p>Electrical Tools, x 2 Bakkies & Cherrypicker - 15.</p> <p>Use of local contractors x 4 or more - 10.</p> <p>Experienced on previous similar projects completed - 10.</p> <p>Minimum functionality score to qualify for further evaluation: 70.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 November 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: HANCOCK STREET: NORTH END: 2ND FLOOR; BOARDROOM..</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SITHEMBISO DLAMINI. <i>Tel:</i> 041- 408 2359 / 082 814 8295. <i>Fax:</i> 086 618 7265 <i>Email:</i> sithembiso.dlamini@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE(Y)10/ 2015	2015-12-01 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months contract for Health & Hygiene Services</p> <p><i>Meeting/Briefing Session:</i> 24 Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown (behind Pientown S.A.P.S) <i>Tel No:</i> 031-7017558/8480 10 November 2015, 11:00. 24 Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown (behind Pientown S.A.P.S) <i>Tel No:</i> 031-7017558/8480</p> <p><i>Bids obtainable from:</i> Pinetown MLM, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating the ZNQ. NO. and closing date <i>For technical information please contact:</i> (specification will be attached on the documents)</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: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 370/ 09/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Mabhuqwini clinic on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private Bag X203, Kranskop, 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Phethile Khomo. <i>Tel:</i> 035 834 8047. <i>Fax:</i> 035 834 8047 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ463/ 2015	2015-11-16 at 11:00
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Xulu clinic on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Phethile Khomo. <i>Tel:</i> 035 834 8047. <i>Fax:</i> 035 834 8047 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ462/ 2015	2015-11-16 at 11:00
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Manyane clinic on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private Bag X203, Kranskop, 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Phethile Khomo. <i>Tel:</i> 035 834 8047. <i>Fax:</i> 035 834 8047 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ461/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINELANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPLIANT BIDDERS WHO PASS PHASE 1 NEED TO ATTEND 1 COMPULSORY BRIEFING SESSIONS WHICH WILL BE HELD PER DISTRICT AND METRO. DATES WILL BE PUBLISHED IN GOVERNMENT TENDER BULLETIN. BIDDERS WILL BE RESTRICTED TO ATTEND THE BRIEFING SESSION AFTER THE SCHEDULED START TIME. . TO BE CONFIRMED.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/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> Amrish Punwasi. <i>Tel:</i> 021 483 9030 <i>Email:</i> Amrish.Punwasi@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Fax:</i> 021 483 2530, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0015/2015	2015-11-20 at 11:00
<p>CLEANING SERVICES AT FORENSIC PATHOLOGY SERVICES FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 13 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk., <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> 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</p> <p><i>For technical information please contact:</i> Director Mkhabela. <i>Tel:</i> 011 255 4934. <i>Fax:</i> 086 422 5092 <i>Email:</i> director.mkhabela@gauteng.gov.za. <i>Hours:</i> 011 255 4934.</p> <p><i>For completion of bid documents please contact:</i> Mathebula Tressah, <i>Tel:</i> 011 355 3913, <i>Fax:</i> 011 355 3055, <i>Email:</i> tressah.mathebula@gauteng.gov.za, <i>Hours:</i> 011 355 3913.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: DEPARTMENT OF HEALTH: Forensic Pathology Services	GT/ GDH/ 152/2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Cleaning Services to all (7) Campuses as well as its Corporate Office (Bellville) for Northlink Technical and Vocational Educational and Training (TVET) College (NLC) over a period of (2) years and will have an option of extending for a further twelve(12) months starting 1 March 2016. (See Attached document)</p> <p><i>Meeting/Briefing Session:</i>There will be a briefing meeting for the tender. 17 November 2015, 14:00. A briefing meeting will take place on 17 November 2015 at 14H00 at Northlink College Central Office Building at 80 Voortrekker Road, Bellville..</p> <p><i>Bids obtainable from:</i> Northlink College Central Office Building 80 Voortrekker Road Bellville</p> <p>(Documents can be E-mailed once proof of payment has been received), <i>Payment Details:</i> The bid document is available at a non refundable cost of R350 per document. The fee can be deposited directly into Nedbank , Account Number: 1186101377, Branch code: 118602., <i>Notes:</i> Bid documents will be available from Tuesday, 10 November 2015 at the Central Office Building..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Northlink College Central Office 80 Voortrekker Road Bellville 7530</p> <p><i>For technical information please contact:</i> Mr Andre Steenkamp. <i>Tel:</i> 021 970 9104. <i>Fax:</i> 021 970 9074 <i>Email:</i> asteenkamp@northlink.co.za. <i>Hours:</i> 08H00 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andre Steenkamp, <i>Tel:</i> 021 970 9104, <i>Fax:</i> 021 970 9074, <i>Email:</i> asteenkamp@northlink.co.za, <i>Hours:</i> 08H00 - 14H00.</p> <p>This bid is subject to the General Conditions of Contract (GCC) (National Treasury/ Government Procurement) and General Terms and Conditions of Tender. Northlink College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: Northlink TVET College	NLC/ CS01/ 2015	2015-12-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no briefing session. 2. Late bids will not be considered..</p>	Western Cape: Department of Justice and Constitutional Development: Risk Management	RFB 2015 14	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no briefing session. 2. Late bids will not be considered..</p>	Northern Cape: Department of Justice and Constitutional Development: Risk Management	RFB 2015 15	2015-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration.</p> <p>The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no briefing session. 2. Late bids will not be considered..</p>	Free State: Department of Justice and Constitutional Development: Risk Management	RFB 2015 16	2015-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration.</p> <p>The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDlala@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no Compulsory Briefing Session. 2. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development: Risk Management	RFB 2015 08	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no briefing session. 2. Late bids will not be considered..</p>	<p>Limpopo: Department of Justice and Constitutional Development: Risk Management</p>	RFB 2015 11	2015-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There is no compulsory briefing session. 2. Late bids will not be considered..</p>	<p>Eastern Cape: Department of Justice and Constitutional Development: Risk Management</p>	RFB 2015 13	2015-11-27 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no briefing session. 2. Late bids will not be considered..</p>	<p>North West: Department of Justice and Constitutional Development: Risk Management</p>	RFB 2015 09	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There is no briefing session. 2. Late bids will not be considered..</p>	Mpumalanga: Department of Justice and Constitutional Development: Risk Management	RFB 2015 10	2015-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS IN KWAZULU NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms N Dladla. <i>Tel:</i> (012) 315 1376 <i>Email:</i> NDladla@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> PieNel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. There will be no briefing session. 2. Late bids will not be considered..</p>	KwaZulu-Natal: Department of Justice and Constitutional Development: Risk Management	RFB 2015 12	2015-11-27 at 11:00
<p>Supply of guarding/ security services including alarm system and monitoring of alarm for Sheltered Employment Factories Nationally situated in: Gauteng, Kwa Zulu Natal, Eastern Cape, Western Cape, Northern Cape, Free State and North Western Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria 18 November 2015, 13:30. Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><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> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Miss Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <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 20th November 2015.</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID004 - SEF14/ 15/ 16	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of guarding/ security services including alarm system and monitoring of alarm for Sheltered Employment Factories Nationally situated in: Gauteng, KwaZulu-Natal, Eastern Cape, Western Cape, Northern Cape, Free State and North Western Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria. 18 November 2015, 13:30. Compulsory briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria., <i>Payment Details:</i> COD, <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.. 221 Moreleta Street, Silverton, Pretoria.</p> <p><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> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Miss Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <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 20th November 2015..</p>	Gauteng: Department of Labour: Sheltered Employment Factories T/A Service Products	BID004 - SEF14/ 15/ 16	2016-01-14 at 11:00
<p>Appointment of a suitable service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry, for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. Failure to attend will disqualify bidder's proposal 17 November 2015, 09:00. Bloemfontein Deeds Registry, SARS Building, Corner Nelson Mandela and Aliwal Street, Bloemfontein</p> <p><i>Bids obtainable from:</i> Bloemfontein Deeds Registry, SARS Building, Corner Nelson Mandela and Aliwal Street, Bloemfontein. Bid document will be available working days during office hours (08:00 - 15:30) as from 6 November 2015, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045. Account Number: 010725555 Reference Number: CRD13(Short Name of Company), or direct payment at BLM Deeds Office Cashiers, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Provincial Shared Services Centre ("PSSC"): Free State, 136 SA Eagle Building, Corner Charlotte Maxeke and Aliwal Street, Bloemfontein. Bid proposals must be deposited into the tender/bid box situated at the address indicated above by not later than closing date and time indicated. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</p> <p><i>For technical information please contact:</i> Soyaphi Maluleke. <i>Tel:</i> (051) 403 0384. <i>Fax:</i> (051) 403 0366 <i>Email:</i> soyaphi.maluleke@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	Free State: Department of Rural Development and Land Reform: Bloemfontein Deeds Registry	DRDLR (CRD- 13) 2015/ 16	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation, Maintenance, Monitoring and Response of Electronic Security Systems</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 13 November 2015, 09:00. Lepelle Northern Water offices, 01 Landros Mare Street Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Phokela Bopape. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> phokelab@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 13/ 15/ 16	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STEYNSBURG AND VENTERSTAD MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</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. 18 November 2015, 11:00. STEYNSBURG MAGISTRATES COURT..</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., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR.SAKHILE MDA. <i>Tel:</i> 041-408 2357 / 081 032 2574. <i>Fax:</i> 086 623 4669 <i>Email:</i> sakhile.mda@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG61/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STEYNSBURG AND VENTERSTAD MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</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. 18 November 2015, 11:00. STEYNSBURG MAGISTRATES COURT..</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., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR.SAKHILE MDA. <i>Tel:</i> 041-408 2357 / 081 032 2574. <i>Fax:</i> 086 623 4669 <i>Email:</i> sakhile.mda@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG61/ 2015	2015-12-01 at 11:00
<p>The appointment of a service provider(s) to provide training for the NRF-DST interns on MS EXCEL 2010 and Basic Project Management courses for a period of two years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria <i>For technical information please contact:</i> Monwabisi Mfihlo. <i>Tel:</i> (012)4814023 <i>Email:</i> monwabisi@nrg.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	Gauteng: National Research Foundation: RISA	NRF/ RISA HICD/ 2/ 2016	2015-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid number F219/2015 now is re-advertised as bid number F224/2015.</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A TRAVEL MANAGEMENT SERVICE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE FOR THE PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date and time: 13 November 2015 at 11h00 Venue: Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 13 November 2015, 11:00. A compulsory briefing session will be held on: Date and time: 13 November 2015 at 11h00 Venue: Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the SANBI website: www.sanbi.org.za: Date 6 November 2015., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents will be available from the SANBI website: www.sanbi.org.za: Date 6 November 2015..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr. Abram Mogashoa. <i>Tel:</i> (012) 843 5200 <i>Email:</i> : A.Mogashoa@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abram Mogashoa, <i>Tel:</i> (012) 843 5200, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	F224/ 2015	2015-11-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF MICROSOFT LICENSES FOR THE CIDB FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> No briefing Session</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>All queries for this bid must be submitted by email to ulizwim@cidb.org.za by no later than the 19 November 2015 at 11:00 and correspondence with regard to all the queries will be submitted on the 20 November 2015 before end of business..</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60419	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A STUDY ON CUTTING RED TAPE IN PUBLIC SECTOR PROCUREMENT OF CONSTRUCTION WORKS</p> <p><i>Meeting/Briefing Session:</i> No briefing Session</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>All queries for this bid must be submitted by email to ulizwim@cidb.org.za by no later than the 19 November 2015 at 11:00 and correspondence with regard to all the queries will be submitted on the 20 November 2015 before end of business..</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB20125	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Municipal Infrastructure Support Agent (MISA) is inviting interested service providers to submit proposals to conduct due diligence and vetting of service providers and supplier for the Municipal Infrastructure Support Agent (MISA).Evaluation Process.</p> <p>The bid will be evaluated in three phases namely:</p> <ol style="list-style-type: none"> 1. Pre-qualification 2. Functionality 3. Price and B-BBEE <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Municipal Infrastructure Support Agent, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, First floor, Centurion 0046., <i>Cost of Documents:</i> For R100.00 non-refundable., <i>Payment Details:</i> Only cash accepted., <i>Notes:</i> This will be evaluated in terms of 90/10 Preferential Point system..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, First floor, Centurion 0046.. Proposals must be clearly presented and marked with bid reference number and project description, and SBD forms fully completed and signed. One original and two copies of the proposal must be submitted to: Municipal Infrastructure Support Agent, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, First floor, Centurion 0046. <i>For technical information please contact:</i> Mr. Luvo Mpengesi. <i>Tel:</i> 012 848 5300 <i>Email:</i> Luvo.Mpengesi@misa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Luvo Mpengesi, <i>Tel:</i> 012 848 5300, <i>Email:</i> Mr. Luvo Mpengesi, <i>Hours:</i> 08:00 till 16:30.</p> <p>All technical queries must be forwarded to Mr. Luvo Mpengesi (Luvo.Mpengesi@misa.gov.za) no later than the 20 November 2015..</p>	National: Department of Co-operative Governance and Traditional Affairs: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)	REF: MISA/ BID/ 001/ 2015	2015-11-27 at 11:00
<p>SERVICE OF NORTH AND SOUTH WING CHILLERS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT MAINTENANCE DEPARTMENT 12 November 2015, 10:30. COMPULSORY SITE MEETING AT MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 1253 OF 2015/ 2016	2015-11-20 at 11:00
<p>SERVICE OF MORTUARY CABINETS AND TRAYS AND COLD ROOMS AT HOSPITAL AS PER GOVERNMENT SCHEDULE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 12 November 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TO SUBMIT AIRCORN AND REFRIGERATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT	ZNQ 1252 OF 2015/ 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference to assist the Department in drafting policies and implementation plans on the funding of student housing infrastructure and innovative building technologies in student housing.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Sanel Theron. <i>Tel:</i> 012 943 3168 <i>Email:</i> Theron.S@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Wicky Mkhize, <i>Tel:</i> 012 312 5527, <i>Email:</i> Mkhize.W@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers Account No.: BA001047. Order Number: OR -010252</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	RFQ007	2015-11-20 at 11:00
<p>Terms of Reference for the analysis of the 2014 Annual Financial Statement of Public Universities in South Africa.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> W Minnie. <i>Tel:</i> 012 943 3140 <i>Email:</i> Minnie.W@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Wicky Mkhize, <i>Tel:</i> 012 312 5527, <i>Email:</i> Mkhize.W@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers Account No.: BA001047. Order Number: OR -010252</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	RFQ008	2015-11-20 at 11:00
<p>Terms of Reference to appoint a service provider to render standard cleaning services for National Skills Fund (NSF) for a period ending 31 July 2017.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at at Ndinaye House 17 November 2015, 10:00. 178 Francis Baard, Ndinaye Building, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> N Makwetu. <i>Tel:</i> 012 312 5003 <i>Email:</i> Maskwetu.N@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> D Mamabolo, <i>Tel:</i> 012 312 5626, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047. Order Number: OR -010252</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	DHET080	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP GREEN PROCUREMENT POLICY GUIDELINES AS PART OF SUSTAINABLE PUBLIC PROCUREMENT FOR THE DELIVERY OF STATE SUBSIDISED HOUSING IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Non-attendance will invalidate proposals received. 16 November 2015, 10:00. 35 Wale Street, Cape Town, Lower Ground Floor Boardroom..</p> <p><i>Bids obtainable from:</i> The Department of Human Settlements 27 Wale Street Cape Town NB: during the hours of 08:00 - 15:00 (Monday - Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Please Quote the Tender Reference number when collecting tenders..</p> <p><i>Post or Deliver Bids to:</i> The Department of Human Settlements 27 Wale Street or Private Bag X9083 Cape Town 8000. Tenders must be deposited in the Bid Box situated on the ground floor, 27 Wale Street, Cape Town on or before the closing date of 4th December 2015 <i>For technical information please contact:</i> Mr E. Visagie. <i>Tel:</i> 021 483 5247. <i>Fax:</i> 021 483 5510 <i>Email:</i> Eugene.visagie@westerncape.gov.za. <i>Hours:</i> 08:00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokuzola Stemela, <i>Tel:</i> 021 483 4390, <i>Fax:</i> 021 483 2551, <i>Email:</i> Nokuzola.Stemela@westerncape.gov.za, <i>Hours:</i> 08:00 - 16H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS05/ 2015/ 2016	2015-12-04 at 11:00
<p>NDPW: Refurbishment of ICT Disaster Recovery Plan (DRP), 49 Ffennel Road Workshop: Procurement strategy for Professional Services: Built environment – Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 11 November 2015, 10:00. 49 Ffennel Road, Turfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 , Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 06 November 2015.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 2017 , Tender Box , Hand delivery or Postal <i>For technical information please contact:</i> Mr Jeremia Venter. <i>Tel:</i> (011) 713-6023. <i>Fax:</i> (011) 339-1698 <i>Email:</i> jeremia.venter@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siewiya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 31	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Refurbishment of ICT Disaster Recovery Plan (DRP), 49 Ffennel Road Workshop: Procurement strategy for Professional Services: Built environment – Project Manager</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 11 November 2015, 10:00. 49 Ffennel Road, Turfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 , Ground Floor, Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 06 November 2015.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017 , Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Mr Jeremia Venter. <i>Tel:</i> (011) 713-6023. <i>Fax:</i> (011) 339-1698 <i>Email:</i> jeremia.venter@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 32	2015-11-27 at 11:00
<p>Department of Justice & CD: Oberholtzer Magistrate Office: Security measures upgrade including minor new works: Completion Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 November 2015, 11:00. Oberholtzer Magistrate Office, 64 van Zyl street, Carletonville.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & 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 3MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 2017, Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Mr Julias Baloyi. <i>Tel:</i> (011) 713-6088 or 072 301 9631. <i>Fax:</i> (011) 339-1698 <i>Email:</i> julias.baloyi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 33	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider to assist with the development of a Bankable Business Plan for Baba's Jem in ward 4 of Witzenberg Local Municipality, Cape Winelands District in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 13 November 2015, 11:00. 2nd Floor Boardroom, 14 Long Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Monday 09 November 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 002015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Lungelo George. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> lungelo.george@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: REID	SSC WC Q48/ 2015 DRDLR	2015-11-20 at 11:00
<p>The appointment of Consultant to undertake specialists studies to inform a full Environment Impact Assessment for the proposed Housing Development on Erven 35575, 35609 and 35610 Goodwood.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 17 November 2015, 11:00. 2nd Floor Boardroom, 14 Long Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Monday 02 November 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00422015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Koleka Martins. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> koleka.martins@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Restitution Land Claims Commission	SSC WC 42/ 2015 DRDLR	2015-11-27 at 11:00
<p>REQUEST FOR PROPOSALS FOR ASSESSING THE EFFECTIVENESS OF the dti's SELECTED MARKETING CAMPAIGNS AND DETERMINING COMMUNICATION NEEDS OF the dti KEY STAKEHOLDERS AND TARGET AUDIENCES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001, <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> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Fuziwe Kubheka. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Fkubheka@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yvette Cronje, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Ycronje@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: ODG	dti 12/ 15- 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Conduct a Desktop Agricultural Land Audit of Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg 13 November 2015, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>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 Silumko Mfene. <i>Tel:</i> 011 240 3173. <i>Fax:</i> N/A <i>Email:</i> Silumko.Mfene@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</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> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Rural Development Programme	GT/ GDARD/ 159/ 2015	2015-11-20 at 11:00
<p>PREFERRED LIST OF TRACING OF UNCLAIMED BENEFICIARIES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> NON - COMPULSORY BRIEFING SESSION. 13 November 2015, 09:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Mr. Rodney Nkhwashu. <i>Tel:</i> 0123191206 <i>Email:</i> rodney.nkhwashu@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 35/ 2015	2015-11-30 at 11:00
<p>Medical Surveillance by an Occupational Health Practitioner and Employee Screening for Lifestyle Health Conditions</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 13 November 2015, 11:00. Lepelle Northern Water offices, 01 Landros Mare Street Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mrs. Nobesuthu Buyani. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> paulineb@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 14/ 15/ 16	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of External Audit Services for Lepelle Northern Water.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 13 November 2015, 14:00. Lepelle Northern Water Offices, 01 Landros Mare, Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Sibongile Valoyi. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> sibongilev@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 19/ 15/ 16	2015-11-26 at 11:00
<p>Refurbishments of Radial Gates at Phalaborwa Plant- 6ME or Higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 13 November 2015, 11:00. Phalaborwa Plant.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 500.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R 500.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> Calvinm@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 21/ 15/ 16	2015-12-07 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE PROVISION OF INSURANCE BROKERAGE SERVICES ON BEHALF OF THE NATIONAL CREDIT REGULATOR.</p> <p><i>Meeting/Briefing Session:</i> Tender briefing session 10 November 2015, 14:00. 127 15th Road, Randjiespark, Midrand.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under tenders with reference number- NCR336/10/2015, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> NCR336/10/2015.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road</p> <p>Ranjiespark</p> <p>Midrand. Hand deliver to NCR offices</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za; pmweli@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>NONE.</p>	Gauteng: National Credit Regulator: REGULATOR	NCR336/ 10/ 2015	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Payroll Administration Services.</p> <p>To invite suitably interested qualified service providers to submit their tenders to administer the payroll of the South African National Accreditation System (SANAS).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session meeting on the 11 November 2015 at 14:00 at SANAS 18 Seater at The DTI, Block G, 77 Meintjies Street, Sunnyside, 0132. Failure to attend will result in your bid not considered.</p> <p>11 November 2015, 14:00. N/A.</p> <p><i>Bids obtainable from:</i> 06 November 2015 on SANAS website: www.sanas.co.za., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x23, Sunnyside, 0002. OR The DTI Campus, Building G, Ground Floor, 77 Meintjies Street, Sunnyside, 0132. Closing date and time: Tuesday, 27 November 2015, at 11h00 am. Opening of the tender box will be done in public at 11h30 am. No late or email bids will be accepted.</p> <p><i>For technical information please contact:</i> Thivhionali Netshimbupfe. <i>Tel:</i> 012 394 5172 <i>Email:</i> thivhonalin@sanas.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thivhionali Netshimbupfe, <i>Tel:</i> 012 394 5172, <i>Email:</i> thivhonalin@sanas.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: South African National Accreditation System: Supply Chain Management	SANAS/ PAS/ 2015/ 07	2015-11-27 at 11:00
<p>Provision of Incapacity Leave and Ill-Health Retirement on Sick Leave</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 17 November 2015, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> Tender Enquiries: All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday 09 November 2015..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Tender Enquiries: All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 23 November 2015.</p>	Gauteng: South African Revenue Service: Professional Services	RFP 31/ 2015	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A panel of Insolvency Practitioners</p> <p><i>Meeting/Briefing Session:</i> Non compulsory Briefing Session will be held 17 November 2015, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria,.</p> <p><i>Bids obtainable from:</i> Tender Enquiries: All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday 09 November 2015..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Tender Enquiries: All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za SARS will respond and post responses to the enquiries on the SARS website, Tender Section.</p> <p>The cut-off date for tender enquiries is 23 November 2015.</p>	Gauteng: South African Revenue Service: Professional Services	RFI 02/ 2015	2015-12-07 at 11:00
<p>Human resources optimization plan for SA TOURISM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <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> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Monday, 30 November 2015</p> <p><i>For technical information please contact:</i> Theo Thumbran. <i>Tel:</i> +27 11 895 3021. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> theo@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: OFFICE OF THE CHIEF OPERATING OFFICER	SAT TENDER 103/ 15	2015-11-30 at 12:00
<p>INVITATION FOR THE PROFESSIONAL PROPERTY DEVELOPERS FOR TO PROVIDE OFFICE ACCOMODATION FOR LEASING PURPOSES TO WRC FOR A PERIOD OF TEN (10) YEARS WITH AN OPTION TO RENEW FOR FURTHER TEN (10) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 November 2015, 10:00. arumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za/scm, <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 QUOTATION 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: CORPORATE SERVICES	WRC007- 15/ 16	2015-11-30 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the sale of the following properties:</p> <ul style="list-style-type: none"> • SALGA/28/2015 A - Property 1: Stand 3278 Johannesburg, Gauteng (41 Biccard Street, Braamfontein known as Gala Building. • SALGA/28/2015 B - Property 2: Stand 750, 15 Lawson Street, Kimberley, Northern Cape. <p><i>Meeting/Briefing Session:N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. , <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted <i>For technical information please contact:</i> Mrs Sindiswa Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Bidders should note that the sale is for 2 different properties therefore they are advised to indicate the property they are bidding for i.e. Property 1 or Property 2.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 28/ 2015	2015-12-04 at 11:00

SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder to supply and deliver uniform to the National Department of Health for a period of two years.</p> <p><i>Meeting/Briefing Session:none . none.</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p><i>Post or Deliver Bids to:</i> National Department of Health,c/o Thabo Sehume and Struben Streets,Civitas building,Pretoria <i>For technical information please contact:</i> Ms P Nkabinde. <i>Tel:</i> (012) 395 8520 <i>Email:</i> NkabiP@health.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395 8935, <i>Email:</i> MakhaL@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: ENVIRONMENTAL HEALTH AND PORT HEALTH	NDOH 16/ 2015-2016	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, supply and delivery of blankets to various factories as follows: N'Dabeni, Port Elizabeth and Rand Factories</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held due to reissue of tender . No briefing session to be held due to reissue of tender.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za 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/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Mr Stranger Lebese, <i>Tel:</i> 012 843 7340/ 843 7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <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 19th November 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid008 - SEF20/ 15/ 16	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, supply and delivery of towels to various factories as follows: Durban and Pietermaritzburg Factories</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held due to reissue of tender . No briefing session to be held due to reissue of tender.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria <i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Mr Stranger Lebese, <i>Tel:</i> 012 843 7340/7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <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 19th November 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid009 - SEF21/ 15/ 16	2015-12-08 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER AND INSTALL CURTAINS FOR GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 10 November 2015, 11:00. GAMALAKHE CHC - BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249 <i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzbhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 177/ 1516	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VARIOUS LINEN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 182/ 1516	2015-11-13 at 11:00
<p>Manufacture, supply and delivery of towels to various factories as follows: Durban and Pietermaritzburg Factories.</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held due to reissue of tender. . No briefing session to be held due to reissue of tender..</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria., <i>Payment Details:</i> COD, <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. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Mr Stranger Lebese, <i>Tel:</i> 012 843 7340/7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <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 19th November 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid009 - SEF21/ 15/ 16	2015-12-08 at 11:00
<p>Manufacture, supply and delivery of blankets to various factories as follows: N'Dabeni, Port Elizabeth and Rand Factories.</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held due to reissue of tender. . No briefing session to be held due to reissue of tender..</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za</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</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Mr Stranger Lebese, <i>Tel:</i> 012 843 7340/ 843 7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <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 19th November 2015..</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid008 - SEF20/ 15/ 16	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE UNIFORMS FOR FACILITIES MANAGEMENT EMPLOYEES.</p> <p><i>Meeting/Briefing Session:</i> The Canteen, 116 Johannes Ramokhoase Street (Formerly Proes) Street, Batho Pele House, Pretoria 17 November 2015, 10:00. The Canteen, 116 Johannes Ramokhoase Street (Formerly Proes) Street, Batho Pele House, Pretoria</p> <p><i>Bids obtainable from:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA <i>, Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Raymond Raath. <i>Tel:</i> 012 336 1110/082 887 2611. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Fax:</i> 0866188763, <i>Hours:</i> 08h00-16h00.</p>	<p>Gauteng: Department of Public Service and Administration: DPSA</p>	<p>SCM008/ 2015</p>	<p>2015-11-20 at 11:00</p>

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Supply and deliver of commercial class IV Diver Training Equipment.</p> <p>Evaluation will be on functionality and 80/20 point system, The Minimum Threshold for Functionality is 70% Weight.</p> <p>Ability to Prove Previous Experience and Competency in the Manufacture, Supply, Delivery, Installation, Implementation, Support, Service and Maintenance of Commercial Diving Equipment to a Value Exceeding R1 000 000 (Minimum 3 x Client Corroborated Reference Letters). 30 points</p> <p>Ability to Provide Certifications of Competency and Proficiency in respect of DOL, OHSA, SAMSA, IMCA, DMAC, AODC, ISO, ASME, OGP and SABS (minimum 4 x Authority or institution corroborated certifications = 30 points</p> <p>Ability to provide comprehensive local after sales services, maintenance and technical support on the basis of an 'Annual Contractual . service and maintenance support agreement' = 20 points.</p> <p>Installation, implementation and Training of KZNSBMCoe staff on the correct use of equipment = 20 points.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 30 October 2015, 11:00. Place: KZN Sharks Board Maritime centre of excellence: Boardroom.</p> <p>Adress: 1A Herrwood Drive, Umhlanga Rock,</p> <p>Date: 30 October 2015.</p> <p>Time: 11:00 am..</p> <p><i>Bids obtainable from:</i> The Tender document will be available as from 26 October 2015 KwaZulu – Natal Sharks Board Maritime centre of excellence, A non- refundable deposit of R300.00 for the tender document is payable into KZNSB bank account. at;</p> <p>Document available at: 1a Herrwood Drive, Umhlanga Rocks, 4319., <i>Payment Details:</i> Bank:ABSA: Acc No: 1012341080, Acc holder: KZN Sharks Board, Branch: LaLucia Ridge., <i>Notes:</i> Tenders should provide a valid proof of current DOL, OHSA, IMCA, DMAC and SABS Registration..</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be hand delivered at: KZN Sharks Board, 1a Herrwood Drive, uMhlanga Rocks, 4320. Sealed envelopes clearly marked with relevant bid number, Closing date and time with Bidders name must be deposited into the bid box at the Sharks Board premises at the ground floor, 1a Herrwood Drive, Umhlanga Rocks</p> <p><i>For technical information please contact:</i> Mr Colin Levin. <i>Tel:</i> 0315660419. <i>Fax:</i> 0315660493 <i>Email:</i> colin@shark.co.za. <i>Hours:</i> 0315660400.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Fax:</i> 0315660493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 0315660400.</p> <p>An original valid Tax Clearance Certificate and original valid B-BBEE Status Level Verification Certificate or certified copies must accompany the bid..</p>	KwaZulu-Natal: Natal Sharks Board: Supply Chain Man- agement	ZNT15/ 16KZNSB02	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Supply and deliver of commercial class III Diver Training Equipment.</p> <p>Functional Evaluation Criteria: The Minimum Threshold for Functionality is 70% Weight.</p> <p>Ability to Prove Previous Experience and Competency in the Manufacture, Supply, Delivery, Installation, Implementation, Support, Service and Maintenance of Commercial Diving Equipment to a Value Exceeding R1 000 000 (Minimum 3 x Client Corroborated Reference Letters). 30 points</p> <p>Ability to Provide Certifications of Competency and Proficiency in respect of DOL, OHSA, SAMSA, IMCA, DMAC, AODC, ISO, ASME, OGP and SABS (Minimum 4 x Authority or Institution Corroborated Certifications). 30 points</p> <p>Ability to Provide Comprehensive Local After Sales Service, Maintenance and Technical Support on the Basis of an Annual Contractual Service and maintenance support Agreement. 20 Points.</p> <p>Installation, implementation and Training of KZNSB Staff on the correct use of equipment. 20 Points.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 30 October 2015, 11:00. Place: KZN Sharks Board Maritime centre of excellence: Boardroom. Address: 1A Herrwood Drive, Umhlanga Rock. Date: 30 October 2015. Time: 11:00 am..</p> <p><i>Bids obtainable from:</i> The Tender document will be available as from 26 October 2015 KwaZulu – Natal Sharks Board Maritime centre of excellence,</p> <p>A non- refundable deposit of R300.00 for the tender document is payable into KZNSB bank account;</p> <p>1a Herrwood Drive, Umhlanga Rocks, 4319</p> <p>, <i>Payment Details:</i> Bank: ABSA: Acc No: 1012341080, Acc holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> Tenders should provide a valid proof of current DOL, OHSA, IMCA, DMAC and SABS Registration..</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be hand delivered at: KZN Sharks Board, 1a Herrwood Drive, uMhlanga Rocks, 4320. Sealed envelopes clearly marked with relevant bid number, Closing date and time with Bidders name must be deposited into the bid box at the Sharks Board premises at the ground floor, 1a Herrwood Drive, Umhlanga Rocks</p> <p><i>For technical information please contact:</i> Mr Colin Levin. <i>Tel:</i> 0315660419. <i>Fax:</i> 0315660493 <i>Email:</i> colin@shark.co.za. <i>Hours:</i> 0315660400.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Fax:</i> 0315660493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 0315660400.</p>	KwaZulu-Natal: Natal Sharks Board: Supply Chain Management	ZNT15/ 16KZNSB01	2015-11-16 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28</p> <p>7200 units of iv fluids for patients, sodium chloride 0.9% irrigation solution, 1000ml in a pour bottle. (advertised as 2400 units in gazette dated 28-8-2015).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZnqLS519/ 15gaz	2015-11-09 at 11:00
<p>Original Publication Date: 2015-07-24</p> <p>5 units of contour curved stapler with reloads 40mm. (advertised as 3units in gazette dated 24-7-2015).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZnqLS319/ 15gaz	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28 7200 units of iv fluids for patients, sodium chloride 0.9% irrigation solution, 1000ml in a pour bottle. (advertised as 2400 units in gazette dated 28-8-2015). <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> -</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZnqLS519/ 15gaz	2015-11-09 at 11:00
<p>Original Publication Date: 2015-07-24 5 units of contour curved stapler with reloads 40mm. (advertised as 3units in gazette dated 24-7-2015). <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> -</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZnqLS319/ 15gaz	2015-11-09 at 11:00
<p>Original Publication Date: 2015-10-09 Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2016 to 31 March 2018. Erratum:HP04-2016ONC <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free <i>Post or Deliver Bids to:</i> N/A. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building <i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30. <i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP04- 2016ONC	2015-11-09 at 11:00
<p>Original Publication Date: 2015-10-09 Supply and Delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2016 to 31 March 2018. Erratum:HP05-2016DI. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free <i>Post or Deliver Bids to:</i> N/A. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building <i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30. <i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP05- 2016DI	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-09 Supply and Delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2016 to 31 March 2018.</p> <p>Erratum:HP05-2016DI.</p> <p>1.Bid Response Document</p> <p>2.Item Specifications</p> <p>3.Special Requirements and Conditions of Contract (SRCC).</p> <p>This document(s) can be downloaded from :www.health.gov.za</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za <i>, Payment Details:</i> Free <i>Post or Deliver Bids to:</i> - National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30. <i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP05- 2016DI	2015-11-09 at 11:00
<p>Original Publication Date: 2015-10-09 Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2016 to 31 March 2018</p> <p>Erratum:HP04-2016ONC</p> <p>1.Bid Response Document</p> <p>2.Item Specifications</p> <p>3.Special Requirements and Conditions of Contract (SRCC).</p> <p>This document(s) can be downloaded from :www.health.gov.za</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free <i>Post or Deliver Bids to:</i> - National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30. <i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP04- 2016ONC	2015-11-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Three year contract for supply, delivery and installation of terminal seating. <i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> Bid documents will be available on DHA website and National Treasury e-tender publication portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, Private Bag X115, Pretoria 0001. National Treasury, 240 Vermeulen Street (now Madiba St), Cnr Andries (now Thabo Sehume) and Vermeulen St (now Madiba St, Tender Information Centre, behind ABSA</p> <p><i>For technical information please contact:</i> Mongi Mbanga. <i>Tel:</i> 012 406 4028 <i>Email:</i> mongi.mbanga@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Janette Grove, <i>Tel:</i> 012 406 2757, <i>Email:</i> Grove@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA15- 2015	2015-11-27 at 11:00
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider for to train 100 practitioners (Grade R) on the ECD NQF Level 6, Diploma in Grade R Practices throughout the province. This bid will be evaluated in term of 90/10. The bid include functionality which will be scored out of 100 points. Bidders must obtain a minimum of 70 points or 70% on functionality in order to qualify for further evaluation on price and B-BBEE status level of contributor.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 11:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Ms. Marjorie Bosch. <i>Tel:</i> 053 839 6352. <i>Fax:</i> 053 839 6576 <i>Email:</i> boniswa.bosch911@gmail.com. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 019/ 2015-2016	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider to render travel management management services comprising flights, accommodation and car rentals.</p> <p>This bid will be evaluated in terms of 90/10.</p> <p>The bid include functionality which will be scored out of 100 points. Bidders must obtain a minimum of 60 points or 60% on functionality in order to qualify for further evaluation on price and B-BBEE status level of contributor.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 12:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr A Andrews. <i>Tel:</i> 053 839 6365. <i>Fax:</i> 053 839 6576 <i>Email:</i> aandrews@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 018/ 2015-2016	2015-11-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider for upgrade of security fence Vaal Oranje Primary School at Douglas Pixley Ka Seme District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in term of 80/20.</p> <p>CIDB grading 1SQPE or 1GBPE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 017/ 2015-2016	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider for supply and erection of new palisade fence at Noupoot Combined School, Noupoot, Pixley Ka Seme District for Northern Cape Department of Education</p> <p>This bid will be evaluated in term of 90/10. CIDB grading 3SQ or 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 009/ 2015- 2016	2015-11-24 at 11:00
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider for repairs and renovations at Maipeng Primary School at Kuruman John Taolo Gaetsewe District for Northern Cape Department of Education</p> <p>This bid will be evaluated in term of 90/10. CIDB grading 2GBPE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 20 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 008/ 2015- 2016	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider for New Palisade fence at Gariep High School, Priska Pixley Ka Seme District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in term of 90/10. CIDB grading 3SQ or 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 007/ 2015- 2016	2015-11-24 at 11:00
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider electrical installation and repairs at NababEEP High School in Springbok for Northern Cape Department of Education.</p> <p>This bid will be evaluated in term of 90/10. CIDB grading 3EB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 005/ 2015- 2016	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of service provider for New Palisade fence at Norvalspont Combined School in Norvalspont Namaqua for Northern Cape Department of Education.</p> <p>This bid will be evaluated in term of 90/10. CIDB grading 3SQ or 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 006/ 2015-2016	2015-11-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30</p> <p>Cleaning Services at Head office 56 Eloff street JHB and Regional office (34 Third Street, Marlboro, Alexandra).</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. 13 November 2015, 09:00. Site inspections at:</p> <p>1. 56 Eloff Str Johannesburg - 02 November 2015 @ 12:00.</p> <p>2. 34 Third Street, Marlboro, Alexandra, 9 November 2015 @ 10:00..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Nono Tantsi. <i>Tel:</i> (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> (011) 355 8026/8062.</p> <p><i>For completion of bid documents please contact:</i> Ms Florence Swartz, <i>Tel:</i> (011) 355 8116, <i>Email:</i> Florence.swartz@gauteng.gov.za, <i>Hours:</i> (011) 355 8116.</p>	Gauteng: Eco- nomic Development Department: SCM	GT/ GDED/ 146/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING SERVICE TO WESFLEUR HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> contact person for site meeting: Mr J Joseph Witbooi, Tel; 021-5718070, email: Joseph.Witbooi@westerncape.gov.za 12 November 2015, 11:00. Wesfleur Hospital (Board Room) , Wesfleur Circle, Atlantis.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers 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 arches) , Corner of Dorp and Keerom street (adjacent to Cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Mr J Joseph Witbooi, Tel: 021-5718070. Fax: N/A Email: Joseph.Witbooi@westerncape.gov.za. Hours: 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, Tel: 021 483 8718, Fax: 021 483 2530/086 265 2190, Email: xola.vabaza@westerncape.gov.za, Hours: 07:30 - 16:00.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Electronic transfers (EFT's) are also acceptable.</p> <p>FAILURE TO ATTEND THE BRIEFING SESSION WILL INVALIDATE YOUR OFFER.</p>	Western Cape: Department of Health: Supply Chain Management	WCGH SC0011/2015	2015-11-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Appointment of service provider/s to supply digital data collection solution and related services to support Community Survey (CS) 2016.</p> <p><i>Meeting/Briefing Session:</i> Compulsary Briefing Session. To be held at 170 Thabo Sehume Street, De Bruyn Park Building, Auditorium, 1st Floor, West Wing, Statistics South Africa. 12 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> 170 Thabo Sehume Street, De Bruyn Park Building, Pretoria, Statistics South Africa.</p> <p><i>Post or Deliver Bids to:</i> 170 Thabo Sehume Street, De Bruyn Park Building, Pretoria, Statistics South Africa.</p> <p><i>For technical information please contact:</i> Bid office. Tel: 012 - 310 8940/8110/8318/2114. Fax: 012 - 310 8544 Email: bidoffice@statssa.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, Tel: 012 - 310 8940/8110/8318/2114, Fax: 012 - 310 8544, Email: bidoffice@statssa.gov.za, Hours: 07:30 to 16:00.</p> <p>Bidders who previously submitted bids must re-submit..</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 004/ 15	2015-11-20 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Call for expression of interest from Professional Service Providers (PSPs) in the built environment to be listed on the roster of Northern Cape Department of Education for period of three years.</p> <p>All respondents who are registered with Professional Authorities of the respective competency field and comply with criteria stated in the submission data will be evaluated in terms of the criteria outlined in the bid document. The required services are as follows:</p> <p>Civil Engineering, Structural Engineering, Electrical Engineering, Mechanical Engineering, Architectural, Quantity Surveying, Occupational Health and Safety, Landscaping, Environmental Consultants, Town Planner, Surveyors and Valuers, Geo-Technical Service</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 04 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available from Friday 30 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	Not Applicable	2015-11-24 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SERVICES: GENERAL

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 34/ 15	Appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for the Department of Agriculture, Forestry and Fisheries.	<p>Dean Field Strachan; Ados Trading Enterprise; NTPD Corp Trading Enterprise PTY LTD; Sthombe trading cc; Chonco Harvesting & Transport; Lucky Lips trading and projects 45; Chonco Timber; Umzimkhulu Treated Poles; Awethu Forestry Investments PTY LTD; Mapholoba legacy PTY LTD; Zwelinjani Contractors and Trading cc; Sampisu Trading cc; Calvin Brett Hollis; Wild Coast Development and Engineering cc; Dukwane trading cc; Simanga Moses Ngobese; Eyefani Retailers; Mqwakuza 10 Trading; Silvex 635 cc t/a Midway Technology; Ithembaletu Logistics t/a Hibiscus Coast INV; Craig Newman; Phuze-Mthonjeni Trading; Ad Rest Projects PTY LTD; Langwe Trading; Zikhethelo trading PTY LTD; Isolokhozi product Agreement; Mnguni Plant Hire cc; Mduna Construction; Clear Conscience Protection unit PTY LTD; Khamyeliale Trading Enterprise; Chikinyane trading PTY LTD; Jolane Radebe logistics and Trade; S.M.S Prestige Holdings; Treated Timber Products PTY LTD; M&N Contractors cc; SGGK Trading cc; Mhayisei Trading cc; Awenala Trading</p> <p>Enterprise PTY LTD; Glow trays-U-Sewjith; Natal Forest Products PTY LTD; Ezakwanqame PTY LTD; Yamandosi Trading cc; Buhlebendalo business Enterprise; Shamiso Projects; Tsa Chief Events and Projects PTY LTD; Readimilwe Communications and Projects; Makhalanjalo Construction; Maqhiliika PTY LTD; Alexthomas Construction and Trading; Eq Mnguni Construction and Trading cc; Vulindlela JSB Construction; Bekizenzo Trading and Projects PTY LTD; Leph-zin Trading and Projects cc; Mmasetlale Trading and Projects; MI Care Billing cc; Zamukuphila Enterprise; Retrolex 208 cc; Thlinjabulo General Service Co-op; Ntshukane PTY LTD; Ziqasheni Forestry and projects PTY LTD; Bukisangami Trading and Projects PTY LTD; Easy Will's cc; Phuthuma Construction; Sibetha Group PTY LTD; Build Rite Hardware and Hyper PTY LTD; Zamokwakhe Construction; Mbali's Construction and Fencing cc.</p>

SERVICES: BUILDING**NATIONAL: SOUTH AFRICAN NATIONAL PARKS: INFRASTRUCTURE & SPECIAL PROJECTS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- MZ- 0013	Construction of 8 additional chalets and bulk services in Mountain Zebra National Park	N/A - Open tender
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- DD- 0006	Construction of new Park Management offices, Mapungubwe National Park	N/A - Open tender

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.011- 014- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 11 SECTIONS 1 TO 4: N3 BERGVILLE INTERCHANGE TO VOLKSRUST	Tekewini Civils, Midfran Roads, Isiphiwo Trading cc, Merlcornc cc, Masefane Trading, G4 Civils, Masondo SP JV, Penny Farthing, Kulu Civils & Project Managers, Weza Afrika Construction, Superway, Mnyanda Business Enterprise cc and Black S Transport and Logistics cc JV, Rantoo Services, Kew Maintenance, Klus Civils (Pty) Ltd, Q Civils.

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**WESTERN CAPE: ARTSCAPE:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ART3/ 2015	SECURITY SERVICES	Securitas R13 159 141.20 Level 3, Metro Security R15 280 005.39 Level 2, Enforce R10 854 669.60 Level 2, City Security R12 532 980 .00 Level 1, Delta R9 764 022.60 Level 1; Servest Security R7 423 636.92 Level 2, Byers Security R11 248 776.00 Level 2, Thorburn R12 001 491 .36 Level 2, Gardier R12 686 407.92 Level 1

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ART3/ 2015	SECURITY SERVICES	Securitas R13 159 141.20 Level 3, Metro Security R15 280 005.39 Level 2, Enforce R10 854 669.60 Level 2, City Security R12 532 980 .00 Level 1, Delta R9 764 022.60 Level 1; Servest Security R7 423 636.92 Level 2, Byers Security R11 248 776.00 Level 2, Thorburn R12 001 491 .36 Level 2, Gardier R12 686 407.92 Level 1

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 01	APPOINTMENT OF A SERVICE PROVIDER TO RENDER OCCUPATIONAL HEALTH CARE SERVICES AT iThemba LABS A NATIONAL FACILITY OF THE NATIONAL RESEARCH FOUNDATION (NRF).	OCCUPATIONAL CARE SOUTH AFRICA (PTY) LTD INCON HEALTH CC LIFE OCCUPATIONAL HEALTH (PTY) LTD

SUPPLIES: CLOTHING/TEXTILES**WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE. ORDER NUMBER: 9H 160 358**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 041- 2015	Shoulder board; gold on nylon (soft) to SAN 003 and SAN 001	1. The Badge Company (PTY) LTD. 2. Bouckaert Soenen (PTY) LTD.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 042- 2015	Jumper, utility; v-neck pullover for men and women	1. Shindanov Solutions (PTY) LTD. 2. Kem Knit Manufacturers. 3. Winelands Textiles (PTY) LTD. 4. Mandlakomoya Trading & Projects CC.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 031- 2015	Sword and scabbard to SAN Specification	NO RESPONSES RECEIVED

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE12/ 2015	CRADOCK: DEPARTMENT OF LABOUR: ALTERNATIVE ACCOMMODATION.	2014-07-15	MRS. LIZETTE WASSERMAN, Tel: 041- 408-2059
LSPE09/ 2015	PORT ELIZABETH: ALTERNATIVE ACCOMMODATION FOR SOUTH AFRICA POLICE SERVICE. (HORSE MOUNTED UNIT)	2015-06-01	MR. EUGENE WICKS, Tel: 041-408 2060
LSPE32/ 2013	PEDDIE: NEW ACCOMMODATION FOR SA POLICE SERVICE: FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT.	2013-10-16	MR. EUGENE WICKS, Tel: 041- 408 2060
LSPE05/ 2014	ALICE: NEW ACCOMMODATION FOR SA POLICE SERVICE: FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT.	2014-11-12	MR. EUGENE WICKS, Tel: 041- 408 2060

GAUTENG: DEPARTMENT OF BASIC EDUCATION: LAN & DESKTOP SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1327/ 2015	THE PROVISION OF HARDWARE MAINTENANCE AND SELECTED SOFTWARE FOR A PERIOD OF THREE (03) YEARS FOR THE DEPARTMENT OF BASIC EDUCATION (DBE)	2015-07-27	Muditambi Gangazhe, Tel: 012 482 2735

GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEF05/ 15/ 16	Manufacturing, supply and delivery of Blankets for Sheltered Employment Factories situated Nationally - cancelled due to no qualifying bidders	2015-09-04	Fieroza Brown, Tel: 012 843 7340
SEF06/ 15/ 16	Manufacturing, supply and delivery of Towels for Sheltered Employment Factories situated Nationally - cancelled due to no qualifying bidders	2015-09-04	Fieroza Brown, Tel: 012 843 7340
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEF05/ 15/ 16	Manufacturing, supply and delivery of Blankets for Sheltered Employment Factories situated Nationally - cancelled due to no qualifying bidders	2015-09-04	Fieroza Brown, Tel: 012 843 7340
SEF06/ 15/ 16	Manufacturing, supply and delivery of Towels for Sheltered Employment Factories situated Nationally - cancelled due to no qualifying bidders	2015-09-04	Fieroza Brown, Tel: 012 843 7340

GAUTENG: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 87TV(15)	SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO(2) YEARS		

GAUTENG: NATIONAL CREDIT REGULATOR: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NCR320/ 08/ 2015	REQUEST FOR PROPOSAL FOR THE PROVISION OF BROKERAGE SERVICES FOR THE NCR	2015-10-06	Phillipine Mveli, Tel: 0115542646

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 037/ 14- 15	TRAVEL TENDER FOR THE NHLs NATIONALLY FOR A PERIOD OF THREE (3) YEARS (RE-ISSUE OF RFB 045/13/14)	2015-04-07	Adelle Govender, Tel: 011 386 6165

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 25/ 08/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).	2015-11-06	SCM, Tel: 011 355 9052/7335/7000
DRT 26/ 08/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).		SCM, Tel: 011 355 9052/7335/7000
DRT 27/ 08/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).		
DRT 28/ 08/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).		SCM, Tel: 011 355 9052/7335/7000
DRT 29/ 08/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).		SCM, Tel: 011 355 9052/7335/7000
DRT 41A/ 11/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).		SCM, Tel: 011 355 9052/7335/7000
DRT41B/ 11/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).		SCM, Tel: 011 355 9052/7355/7000
DRT 43/ 11/ 2014	Construction of Non-Motorized Transport Infrastructure (cycle lanes & walkways).		SCM, Tel: 011 355 9052/7335/7000

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PROC T280	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY, DELIVER, FITTING AND INSTALLATION OF THE FURNITURE AND MINOR RENOVATIONS OF THE INTERIOR BUILDINGS FOR SSETA EAST LONDON OFFICE	2015-10-14	Jabulani Kunene, Tel: 011 276 9600
PROC T281	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY, DELIVER, FITTING AND INSTALLATION OF THE FURNITURE AND MINOR RENOVATIONS OF THE INTERIOR BUILDINGS FOR SSETA PORT ELIZABETH OFFICE	2015-10-14	Jabulani Kunene, Tel: 011 276 9600

GAUTENG: SOUTH AFRICAN TOURISM: OFFICE OF THE COO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 100#15	Human resources optimization plan for SA TOURISM.	2015-09-15	THEO THUMBRAN, Tel: 011 895 3021

GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIH/ 2015/ 06	Property/Facilities Management Bid	2015-06-08	Nomathemba Dlodla, Tel: 0128440074

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL-STORES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 0371/ 2015- 2016	Cupboard two doors and four shelves (38 units)	2015-10-01	Bonisiwe / Landiwe, Tel: 034-271 6445

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS324/ 15gaz	4 units of neoguard thermqe reflectors.	2015-08-11	Louise Steyn, Tel: 031-3603448
ZnqLS576/ 15gaz	1 unit of servox electrolarynx.	2015-10-12	Louise Steyn, Tel: 031-3603448
ZNQSN237/ 15gaz	300 case of swabs gauze absorb sterile 100x100x-8ply -5 swabs per pouch - 500 pouches per case	2015-10-19	Sibongile Ngcobo, Tel: 031-3603869
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS324/ 15gaz	4 units of neoguard thermqe reflectors.	2015-08-11	Louise Steyn, Tel: 031-3603448
ZnqLS576/ 15gaz	1 unit of servox electrolarynx.	2015-10-12	Louise Steyn, Tel: 031-3603448
ZNQSN237/ 15gaz	300 case of swabs gauze absorb sterile 100x100x-8ply -5 swabs per pouch - 500 pouches per case	2015-10-19	Sibongile Ngcobo, Tel: 031-3603869

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ2904/ 14- 15	NON-ADHERING DRESSING (PRIMARY WOUND CONTACT LAYER).	2015-04-10	Mr C M Msimango, Tel: 034 328 8097
ZNQ824/ 15- 16	90L; Red Plastic Bags	2015-11-10	Mr CM Msimango, Tel: 034 328 8097
ZNQ821/ 15- 16	30L; Red Plastic bags	2015-11-10	Mr CM Msimango, Tel: 034 328 8097
ZNQ819/ 15- 16	Brown Paper Pocket Size 8	2015-11-10	Mr SC Msimango, Tel: 034 328 8097

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
49/ 2015	Cleaning of Gardens & Grounds at Regional Laundry Northern Natal for a period of six months	2015-10-01	AS BHARTU, Tel: 034 2123161

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT - BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H15/ 016	Jeppe's Port of Entry: 36 month Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation	2015-09-23	THULANI NZIMA, Tel: (012) 406 1741
H15/ 017	LEBOMBO Port of Entry: 36 month Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation	2015-09-23	THULANI NZIMA, Tel: (012) 406 1741

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ BID/ 001/ 2015	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT DUE DILIGENCE AND VETTING OF SERVICE PROVIDERS AND SUPPLIERS FOR MISA. Bid withdrawn, to be re-advertised.	2015-08-19	Luvo Mpengesi, Tel: 012 848 5346

NATIONAL: DEPARTMENT OF HOME AFFAIRS: IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1303/ 2014	APPOINTMENT OF TWO SEPARATE SERVICE PROVIDERS FOR THE PROVISION OF PLATINUM ACCESS SERVICE SOLUTION FOR GOVERNMENT FOR A PERIOD OF FIVE (5) YEARS.	2015-03-16	ANDILE GOGOTYA, Tel: 0124822134

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 10) 2015/ 16	The appointment of a service provider to procure and maintain 26 scanners for the Department of Rural Development and Land Reform Deeds Registries: Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Nelspruit, King William's Town, Kim	2015-11-13	Marwale Molatudi, Tel: (012) 338 7303

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 07/ 15/ GA	The South African Social Security Agency hereby invites proposals from potential service providers to be accredited for the provision of Project Mkondzo Event Management Services to be performed through outreach programs for a period of three (3) year	2015-08-14	Ndivhuwo Mbedzi, Tel: (012) 400 2544

WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DCS02- 2015- 2016	PROCUREMENT OF ACCESS CONTROL AND SECURITY SERVICES.	2015-10-19	Eloise Du Plessis, Tel: (021) 483 4415

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 44/1516	Combi Steam Oven Digital Control	Hotel Requisites	R72960.00	20	100
ZNQ DFH 85/1516	Supply Plumbing Materials (32 Items)	Amriya Suppliers cc	R 76334.79	16	96
ZNQ 86/ 1516	Supply plumbing materials (26 Items)	Esethu Sonke (PTY) LTD	R31900.00	16	96
ZNQ DFH 88/1516	Supply Plumbing Tools	Esethu Sonke (PTY) LTD	R8836.00	16	96
ZNQ DFH 89/1516	Supply Carpentry Tools	Amriya Suppliers cc	R16001.04	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ442/ 015/ 016	SUPPLY AND INSTALL OF NEW FIRE DETECTION PANEL AT EDUMBE CHC	SAFEGUARD FIRE SECURITY	R39 786.00	1	81

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 844 OF 2015/ 2016	REMOVE AND RELOCATE DRYERS / SLUICE MACHINES AT LINEN ROOM.	SHAZINJOMANE TRADING	R110010.00	1	20
		BERTS MEDICAL.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 845 OF 2015/ 2016	500 x BLANKETS WOOLEN, NAVY BLUE (150 x 200cm).	IHOLO INVESTMENTS.	R68400.00	3	16
ZNQ 846 OF 2015/ 2016	230 x PINK SHORT SLEEVE UNIFORM DRESS (VARIOUS SIZES).	SENZOKUHLE MEDICAL	R24530.00	3	16
ZNQ 841 OF 2015/ 2016	SUPPLY AND FIT 08 AIRCONS AS PER SITE MEETING.	SIYABONGA AIRCON	R83592.00	3	16
ZNQ 842 OF 2015/ 2016	SERVICING OF 05 THEATRE LIGHTS.	BERTS MEDICAL.	R21859.68	3	16
ZNQ 840 OF 2015/ 2016	33 UNITS WALL MOUNTED FAN HEATERS WITH CONTROLS.	HMS HARDWARE	R101385.90	3	16
ZNQ 839 OF 2015/ 2016	CONCRETE ENTRANCE TO NTABAMHLOPE CLINIC.	SHONAKHONA BUSINESS	R85300.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1593/ 08/ 15	Endoscopic endoloop ligature made with PDSII violet monofilament poly dioxanone suture.	Covidien	R66 320.64	0	0
7534/ 02/ 14	Kamvac suction	Lanoy Medical	R55 258.47	4	12
1204/ 07/ 15	Ultraflex semi - covered nitinol stent with proximal string release.	Boston Scientific	R188 100.00	5	8
1205/ 07/ 15	Ultraflex semi - covered nitinol stent with proximal string release.	Boston Scientific	R188 100.00	4	12
1662/ 08/ 15	Paper medical crepe plain for wrapping.	Unitrade cc	R178 831.80	1	20
1344/ 07/ 15	Clear plastic bags	ABC Trading	R132 012.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1031/ 07/ 15	Floor polish 5litres	M & J Chemicals	R33 000.00	0	0
1752/ 08/ 15	Supply pin/notice board with blue back ground size: 600mm x 900mm	Tokazani Furniture Removals	R47 946.12	3	16
1648/ 08/ 15	Transparent (clear) adherent iv film dressing sterile.	Multisurge CC	R123 120.00	5	8

1202/ 7/ 15	Cre wireguided pyloric balloon dilatation catheter. 10-12mm diameter and 5.5cm length, Catheter diameter 7.5french, catheter length 240cm.	Boston Scientific	R33 329.72	4	12
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
50/ 05/ 15	Supply and install battery tripping unit: type Blueginger 22-35 02/15	BM Electrical	R40 000.00	3	16
1219/ 07/ 15	Splinting material NCM Spectrum - solid NC 12979-1 3.2mm 46x61 blue & beige.	Duromed	R50 730.00	0	0
1583/ 08/ 15	Splinting material NCM Spectrum - perforated NC12981 - 1 3.2mm 46x61 blue & beige sheets.	Duromed	R53 580.00	2	18
1203/ 07/ 15	OTSC clip system with pointed clip 14/6 t 220cm	MJ Medical	R69 768.00	4	12
1206/ 07/ 15	Resolution clips (clipping device) working length 235cm working channel 2.8mm 11mm wide jaw span and able to open and close at least 5 times.	Boston Scientific	R62 700.00	0	0
1211/ 07/ 15	Hydratome - rapid exchange system with 20mm cutting wire, preloaded with a 0.035 inch hydragewire with double sided floppy tip.	Boston Scientific	R164 158.86	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN121/ 15gaz	300 boxes of dressing wound hydrocellular highly abs. bacterial 10x10cm.	B Braun Medical	R46 938-00	8.00	88.00
ZnqSN124/ 15gaz	900 boxes of dressing adh. transparent sterile 10cm x 14cm.	Multisurge	R112 860-00	8.00	88.00
ZnqSN141/ 15gaz	4320 rolls of bandage elastic adhesive plaster 7.5cm.	Logan Medical	R56 142-72	20.00	100.00
ZnqSN142/ 15gaz	2000 units of tubes et cuffed hi contour oral 7.0mm.	Covidien	R40 333-20		
ZnqSN85/ 15gaz	600 boxes of dressing adhesive 180mm x 250mm.	BSN Medical	R58 280-90	12.00	92.00
ZnqSN127/ 15gaz	2 units of birthright obstetrics beds with remote controlled.	Arjohuntleigh sa	R97 587-19	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS473/ 15gaz	4 units of gem cartridges for blood gas analyser.	Ilex sa	R45 905-52		
ZnqLS472/ 506/ 516/ 519/ 15gaz	units of iv fluids for patients: sterile water for irrigation 1lt plastic bags, pour bottle, dianeal 1.5% 1lt and sodium chloride 0.9%.	Adcock Ingram Critical Care (R56327-40/87251-04/77976-00/98413-92)	R319 968-36	16.00	96.00
ZnqLS435/ 15gaz	10 boxes of linear cutter with staples 75mm.	Johnson & Johnson	R30 055-75	6.00	86.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN170/ 15gaz	100 units of brother toner tn3290.	Esizwe Group	R106 704-00	0.00	80.00
ZnqLS298/ 15gaz	600 000 units of virgin clear plastic bags size 30cm x 50cm x 30micron.	Iase Project	R166 896-00	20.00	100.00
ZnqLS290/ 15gaz	60 boxes of super absorbent wound dressings 10x10cm ref cr3818 and cr3881.	Ample Resources	R35 973-84	20.00	100.00
ZnqLS477/ 15gaz	500 units of infusomat space set ref 8270055spnf.	B Braun	R42 485-00	8.00	88.00
ZnqLS526/ 15gaz	10 boxes of core tissue biopsy needles 14g x 13cm.	Bard Medical	R59 481-78		
ZnqLS388/ 15gaz	35 boxes of mini sagittel blades, different sizes.	Duromed cc	R79 002-00	8.00	88.00

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

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ZnqSN141/15gaz	4320 rolls of bandage elastic adhesive plaster 7.5cm.	Logan Medical	R56 142-72	20.00	100.00
ZnqSN142/15gaz	2000 units of tubes et cuffed hi contour oral 7.0mm.	Covidien	R40 333-20		
ZnqSN85/15gaz	600 boxes of dressing adhesive 180mm x 250mm.	BSN Medical	R58 280-90	12.00	92.00
ZnqSN127/15gaz	2 units of birthright obstetrics beds with remote controlled.	Arjohunteleigh sa	R97 587-19	0.00	80.00

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

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

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ZnqLS435/15gaz	10 boxes of linear cutter with staples 75mm.	Johnson & Johnson	R30 055-75	6.00	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKNJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 866/14/15	Fabric softner 25 L	CLASSIC Plastic CC	R43 776.00	LEVEL 1	20
ZNQ 904/14/15	Hospital linen material and machine accessories	Insezi sales and project	R50 302.00	LEVEL 03	16
			R73 416.00.		
	GAUGE SWABS STERILE				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKNJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 209/15/16	FUMIGATION OF ZILULWANA CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16
ZNQ 343/15/16	PAINT AND REPAIR ALL PLANT ROOM DOORS AND TWO DOORS WILL BE REPLACED AND LOCKABLE	NOMBUSOWANDILE DEVELOPMENT	R14 022.00	LEVEL3	16
ZNQ 342/15/16	FUMIGATION OF MAME CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKNJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/15/16	FUMIGATION OF NHLUNGWANE CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 1	20
ZNQ 208/15/16	FUMIGATION OF ULUNDI A CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI	R4 140.00	LEVEL3	16

ZNQ 211/ 15/ 16	FUMIGATION OF MPUNGAMHLOPHE CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ210/ 15/ 16	FUMIGATION OF MASHONA CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ216/ 15/ 16	FUMIGATION AT MDUMEZULU CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ218/ 15/ 16	FUMIGATION OF NHLUNGWANE CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 209/ 15/ 16	FUMIGATION OF ZILULWANA CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16
ZNQ 214/ 15/ 16	FUMIGATION OF NKONJENI HOSPITAL AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	EMMALIN RACHEL	R23 400.00	LEVEL1	20
ZNQ 217/ 15/ 16	FUMIGATION OF NCEMANENI CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ207/ 15/ 16	FUMIGATION OF LOMO CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ213/ 15/ 16	FUMIGATION AT WELA CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ212/ 15/ 16	FUMIGATION OF MAKHOSINI CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	EMMALIN RACHEL	R3 340.00	LEVEL1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/ 15/ 16	FUMIGATION OF NHLUNGWANE CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 1	20
ZNQ 248/ 15/ 16	SERVICE OF AIR CONDITIONING UNITS FOR THE HOSPITAL 54	AMAQHWA TRADING	R16700.00	LEVEL3	16
ZNQ 206/ 15/ 16	FUMIGATION OF MAKHOSIN CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ205/ 15/ 16	FUMIGATION OF MASHONA CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ215/ 15/ 16	FUMIGATION AT OKHUKHO CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ204/ 15/ 16	FUMIGATION OF MABEDLANE CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 247/ 15/ 16	fire brake clear bush area around the hospital perimeter fence	Anny zone trading	R42 000.00	LEVEL3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/ 15/ 16	FUMIGATION OF NHLUNGWANE CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16
ZNQ 248/ 15/ 16	SERVICE OF AIR CONDITIONING UNITS FOR THE HOSPITAL 54	AMAQHWA TRADING	R16 700.00	LEVEL3	16
ZNQ 206/ 15/ 16	FUMIGATION OF MAKHOSIN CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16

ZNQ205/ 15/ 16	FUMIGATION OF MASHONA CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ215/ 15/ 16	FUMIGATION AT OKHUKHO CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ204/ 15/ 16	FUMIGATION OF MABEDLANE CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/ 15/ 16	FUMIGATION OF NHLUNGWANE CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 1	20
ZNQ 248/ 15/ 16	SERVICE OF AIR CONDITIONING UNITS FOR THE HOSPITAL 54	AMAQHWA TRADING	R16700.00	LEVEL3	16
ZNQ 206/ 15/ 16	FUMIGATION OF MAKHOSIN CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ205/ 15/ 16	FUMIGATION OF MASHONA CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ215/ 15/ 16	FUMIGATION AT OKHUKHO CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ204/ 15/ 16	FUMIGATION OF MABEDLANE CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 866/ 14/ 15	Fabric softener 25 L	CLASSIC Plastic CC	R43 776.00	LEVEL 1	20
ZNQ 904/ 14/ 15	Hospital linen material and machine accessories	Insezi sales and project	R50 302.00	LEVEL 03	16
			R73 416.00		
	GAUGE SWABS STERILE				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/ 15/ 16	FUMIGATION OF NHLUNGWANE CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16
ZNQ 248/ 15/ 16	SERVICE OF AIR CONDITIONING UNITS FOR THE HOSPITAL 54	AMAQHWA TRADING	R16 700.00	LEVEL3	16
ZNQ 206/ 15/ 16	FUMIGATION OF MAKHOSIN CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ205/ 15/ 16	FUMIGATION OF MASHONA CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ215/ 15/ 16	FUMIGATION AT OKHUKHO CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16
ZNQ204/ 15/ 16	FUMIGATION OF MABEDLANE CLINIC & RESIDENCE	HANKAI PEST CONTROL	R4 140.00	LEVEL3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 247/ 15/ 16	fire brake clear bush area around the hospital perimeter fence	Anny zone trading	R42 000.00	LEVEL3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 209/ 15/ 16	FUMIGATION OF ZILULWANA CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16
ZNQ 343/ 15/ 16	PAINT AND REPAIR ALL PLANT ROOM DOORS AND TWO DOORS WILL BE REPLACED AND LOCKABLE	NOMBUSOWANDILE DEVELOPMENT	R14 022.00	LEVEL3	16
ZNQ 342/ 15/ 16	FUMIGATION OF MAME CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 209/ 15/ 16	FUMIGATION OF ZILULWANA CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 3	16
ZNQ 214/ 15/ 16	FUMIGATION OF NKONJENI HOSPITAL AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	EMMALIN RACHEL	R23 400.00	LEVEL1	20
ZNQ 217/ 15/ 16	FUMIGATION OF NCEMANENI CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ207/ 15/ 16	FUMIGATION OF LOMO CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ213/ 15/ 16	FUMIGATION AT WELA CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ212/ 15/ 16	FUMIGATION OF MAKHOSINI CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	EMMALIN RACHEL	R3 340.00	LEVEL1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/ 15/ 16	FUMIGATION OF NHLUNGWANE CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4 140.00	LEVEL 1	20
ZNQ 208/ 15/ 16	FUMIGATION OF ULUNDI A CLINIC AND RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI	R4 140.00	LEVEL3	16
ZNQ 211/ 15/ 16	FUMIGATION OF MPUNGAMHLOPHE CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ210/ 15/ 16	FUMIGATION OF MASHONA CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ216/ 15/ 16	FUMIGATION AT MDUMEZULU CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016	HANKAI PEST CONTROL	R4140.00	LEVEL3	16
ZNQ218/ 15/ 16	FUMIGATION OF NHLUNGWANE CLINIC & RESIDENCE FROM OCTOBER 2015 TO MARCH 2016 BI MONTHLY	HANKAI PEST CONTROL	R4140.00	LEVEL3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 939/ 15/ 16	30 Units, Water dispenser, aqua cooler	Ethembeni Eihle (PTY) LTD	R51,000.00	-	-
ZNQ 889/ 15/ 16	Private cleaning service provider x2 cleaners to cover inside and outside of the clinic, Nsimbini clinic	Athikonke Construction & Trading	R32,604.42	-	-
ZNQ 837/ 15/ 16	46 Units, Cabinet filing, four drawer, steel	Diverse Medicals	R68,172.00	-	-
ZNQ 890/ 15/ 16	300 Boxes, Dressing IV transparent water proof and bacterial proof, 8.9cm x 11.9cm, (Box/50)	Palmed Medical And Surgical Supplies CC	R41,040.00	-	-
ZNQ 1055/ 15/ 16	540 Boxes, Suture synth 1 3140THRC = V359G = 301-23, (Box/12)	Clinisut (PTY) LTD	R56,770.20	-	-
ZNQ 1064/ 15/ 16	400 Boxes, Catheter IV radiopaque, 24G, (Box/50)	Surgiments Trading CC	R140,220.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 893/ 15/ 16	200 Boxes, Dressing I.V. transparent, size: 5cm x 5.7cm, (Box/100)	Icembe Medical (PTY) LTD	R24,829.20	-	-
ZNQ 979/ 15/ 16	36 Units, Diagnostic set (portable), battery operated	Njabulo And Luthando Medical Supplies	R66,600.00	-	-
ZNQ 610/ 15/ 16	6000 Units, Sets-dial-a-flow I.V. (regulator)	Dynamed Pharmaceuticals	R51,163.20	-	-
ZNQ 1041/ 15/ 16	1100 Pkts, Swabs gauze absorbent, 225mm x 225mm x 16ply, (Pkt/100)	Anothe And Lindo Medical And Surgical Supplier	R169,988.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1057/ 15/ 16	120 Units, Stapler linear premium 90	Saint Bala (R.A.) Trading (PTY) LTD	R40,080.00	-	-
ZNQ 1039/ 15/ 16	1200 Pkts, Swabs gauze x-ray detect, 100mm x 100mm x 32ply	Evergreen Latex CC	R37,200.00	-	-
ZNQ 905/ 15/ 16	300 Boxes, Dressing fibrous hydrocolloid with ionic silver AG, 15cm x 15cm (Box/05)	Umsinsi Healthcare (PTY) LTD	R158,688.00	-	-
ZNQ 902/ 15/ 16	100 Boxes, Adhesive hdrocellular polyurethane dressing, 12.5cm x 12.5cm, (Box/10)	Icembe Medical (PTY) LTD	R39,740.40	-	-
ZNQ 1054/ 15/ 16	490 Boxes, Suture synth 1 3140THRC = V486G = CL936 = 301-23	Clinisut	R52,812.20	-	-
ZNQ 1042/ 15/ 16	1600 Pkts, Swabs cleansing approx 65mm, (Pkt/100)	Surgiments Trading CC	R53,352.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1047/ 15/ 16	30 Pkts, Chemical indicator class 5, intergrating indicators, (Pkt/100)	Progress Medical Supplies	R8,550.00	-	-
ZNQ 909/ 15/ 16	70 Boxes, Water proof bacterial proof dressing with see through absorbent pad, 35cm x 10cm, (Box/120)	BSN Medical (PTY) LTD	R15,562.28	-	-
ZNQ 929/ 15/ 16	04 Cases, Peptamen powder, 400g, (12 units per case)	Nestle S. A. (PTY) LTD	R13,693.92	-	-
ZNQ 908/ 15/ 16	100 Boxes, Water proof bacterial proof dressing with see through absorbent pad, 30cm x 10cm (Box/20)	BSN Medical (PTY) LTD	R19,201.25	-	-
ZNQ 1053/ 15/ 16	360 Boxes, Suture synth 2/0 3260SQ = V524G = SL652 = 320-65, (Box/12)	Clinisut (PTY) LTD	R36,417.60	-	-
ZNQ 1050/ 15/ 16	2000 Units, Masks highly concentrated, adult, 100%	Dynalife Healthcare And Medical Supplies	R20,976.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1046/ 15/ 16	500 Units, Mount catheter ext R/ angle, size:10mm - 22mm	Teleflex Medical (PTY) LTD	R8,800.00	-	-
ZNQ 838/ 15/ 16	32 Units, Jenitor trolley, two in one	S.E.T. Engineering Supplies CC	R58,003.20	-	-
ZNQ 1048/ 15/ 16	1200 Units, Filter clear thermal guard, green filter (adult), 1541	Intersurgical RSA (PTY) LTD	R10,875.60	-	-
ZNQ 1078/ 15/ 16	Painting of inside walls and ceiling board at Umlazi "U21" clinic	Mega Works Trading Enterprises 214 CC	R14,216.00	-	-
ZNQ 1079/ 15/ 16	Building of awning/ shelter in waiting area at Umnini clinic	Yellow Bird Construction (PTY) LTD	R22,000.00	-	-
ZNQ 1038/ 15/ 16	1900 Units, Needle spinal pencil point (brown), 26G x 90cm	Progress Medical Supplies	R151,620.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
27/ 08/ 2015	THREE QUARTER BEDS	KWEMPI TRADING & PROJECTS	R60 000	16	69.33
65/ 205-16MAINT	MINOR SERVICE TO AIR CONDITIONING	X-EXTRA COOL AIR CONDITIONING AND REFRIGERATION	R19 500	20	-152.50
47/ 2015-16MAINT	ANNUAL SERVICE TO VACUUM PUMPS	SHAYIMPI SECURITY AND TRADING	R22 000.00	20	100.00
46/ 08/ 2015	ANNUAL SERVICE TO MAIN GENERATOR	CHANGING TIDES	R14 934.00	16.00	96
16/ 09/ 2015	PEST CONTROL FOR DUNDEE HOSPITAL	BIDVEST STEINER	R45964.80	18	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
69/ 2015/ 2016	Bowie Dick Type Indicator X63 Boxes	Multisurge CC	R 25 855.20	8.00	88.00
179/ 2015/ 2016	Hydroconductive Wound Dressing 10x10CM x 150 Boxes	Maishamed Pty Ltd	R 41 689.80	20	100
236/ 2015/ 16	Sterilization Paper Spunguard x 136 Boxes	Allenco Medical	R 114 861.38	20.00	95.44

237/ 2015/ 16	Disposable Vaginal Specula Medium x1000	Logan Medical	R 3762.00	20.00	100
239/ 2015/ 16	Surgical Wound Pads 200x200 x 130 Boxes	Akacia Medical	R 64 022.40	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 176/ 15- 16	Gauze Swabs 100 x 100 x 8 Ply Qty: 6000 Pkts (Pkts/100)	Logan Medical	R88920.07	20.00	93.33
ZNQ 177/ 15- 16	Antibiofilm wound bed preparation solution with Betaine & Polyhexadine - 350mls (box/10) Qty: 30 Boxes	B. Braun Medical (Pty) Ltd.	R 32652.00	8	88.00
ZNQ178/ 15- 16	Antibiofilm wound bed preparation Gel X with Betaine & Polyhexanide - 50g (Box/20) Qty: 30 Boxes	B. Braun Medical (Pty) Ltd.	R101232.00	8	88

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 500/ 15	Supply & Install Vertical Blinds in Iris MARICK COLLEGE At Townhill Hospital	Naidu's Curtaining 'N Decor CC T/A Shiela's Curtaining CC	R 33 976.27	3	96.00
ZNQ 144/ 15	Supply & Install Vertical Blinds In NURSING ADMINISTRATION BLOCK, OPD, KITCHEN, WARD "O", WARD "NORTH-PARK" At Townhill Hospital	Naidu's Curtaining 'N Decor CC T/A Shiela's Curtaining CC	R 104 979.05	3	96.00
ZNQ 415/ 15	Supply, Install & Commission Girabau Sluicing Machine (MS-623) As Per Specifications To Townhill Hospital	Lead Laundry And Catering (PTY) LTD	R 90 630.00	6	80.00
ZNQ 33/ 15	Supply Fridge/ Freezer Double Door 290L (Quantity Of 6) Metallic Finish To Townhill Hospital	Kuhlekazi Trading And Projects (PTY) LTD	R 29 000.00	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON COMMUNITY HEALTH CARE CENTER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ142- 15- 16	Supply and deliver Wheelchairs	Wonder and Vuyani Trading PTY LTD	195 000.00	1	80.88
ZNQ91- 14- 15	Supply and deliver electric spares	Marburg Industrial Supplies	R105 590.00	1	-1049.76

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ438/ 2015/ 16	BP ANEROID DESKTOP	HEALTHWARE cc	R121781.92	12	-151.93

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ761/ 14- 15	RESCUE LOOSE FLOATING AT ST CHADS CHC	TP SIBIYA/REGGYS TRADING ENTERPRISE	R16000.00	0	80
ZNQ 574/ 15- 16	REPAIRS AT ST CHADS CHC	ELMAKHO BUILDING MAINTANANCE	R18354.00	0	80
ZNQ578/ 15- 16	REPAIRS AT EKUVUKENI CLINIC	ELMAKHO BUILDING MAINTANANCE	R26847.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ581/ 15- 16	SERVICE PROVIDER TO STRAIGHTENING REPOSITIONING AND SECURE 70 M FALLING GUTTERS	ELMAKHO BUILDING MAINTANANCE	R20634.00	16	93.26
ZNQ 68915- 16	SA FLAGS POLES AND ROPES	NAFTALL (PTY) LTD	R13800.00	0	-99.00
ZNQ796/ 15- 16	HB STRIPS (10PCS IN A BOX)	FIT HEALTHCARE AND DIAGNOSTICS	R8625.00	18	98
ZNQ77/ 15- 16	STATIONERY ITEMS	OKANGISI MEDICS SURGICS AND CLEANING	R84900.00	20	90.61
ZNQ172, 74, 173, 75/ 15- 16	FOLDABLE TABLES	REGENCY OFFICE FURNITURE	R13800.00	20	100

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (BEEF, FRESH FORE QUARTER, WHOLE CLASS C1)	AVRASOLVE PTY LTD	R29.50/KG	0	0.00
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (POULTRY GRADE A)	NCHIRULENG TRADING	R23.50/KG	01	10.00
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (HAKE, UNFILLETED, 5 KG BLOCKS OR RDV)	THE FOOD FACTOR	R26.00/KG	01	10.00
WIT 16/ 2015	SUPPLY AND DELIVERY OF PARISHABLE PROVISIONS (BROWN BREAD)	THE FOOD FACTOR	R6.50/KG	01	10.00
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (APPLES YELLOW, MEDIUM)	NCHIRULENG TRADING	R7.72/KG	01	10.00
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (BANANAS)	NCHIRULENG TRADING	R7.50/KG	01	10.00

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (NAARTJIES)	NCHIRULENG TRADING	R2.50/KG	01	10.00
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (PEARS)	NCHIRULENG TRADING	R7.95/KG	01	10.00
WIT 16/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (ORANGES, MEDIUM)	NCHIRULENG TRADING	R2.00/KG	01	10.00

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.2/ 224/ 15	Appointment of a service provider to supply 23 HP Servers or other brand that will be capable to work on our current SAN (EVA HP) equipment for information & communication technology infrastructure upgrade in Gauteng (Pretoria Office) for DAFF	Business Connexion PTY LTD	R3 457 543.04	2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- BC- R-006- 2013 (item 1)	Supply of Cheese for the DOD units in the Cape Metropole Area over a period of two years	Hadadi Trading CC	R6 589 903.84	5 points (level 4)	95
SPSC- BC- R-006- 2013 (item 2)	Supply of ice cream for the DOD units in the Cape Metropole Area over a period of two years	Hadadi Trading CC	R11 480 560.00	5 points (level 4)	95

SERVICES**FREE STATE: STATE INFORMATION TECHNOLOGY AGENCY: NON ICT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1329/ 2015	Appointment of a Service Provider for guarding services of the SITA offices in the Free State Province- Fort Drury and the Data Centre for a period of thirty (36) months.	Khayalami Security cc	R1 441 113.80	1	100

GAUTENG: DEPARTMENT OF WATER AND SANITATION: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10985	Installation of point to point fibre connection between Sedibeng and Manaka/ Continental building for a period of three years	Neotel (Pty)Ltd	R861 881.04	Level 3	98

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GCRA/ 074/ 2015	Appointment of a service provider to Conduct a Learnership in Public Administration, NQF Level 3 for 50 GPG officials for a period of 12 months	REFLECTIONS DEVELOPMENT INSTITUTE CC	R1, 363,184.93	LEVEL 3	95.55

GAUTENG: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CONTRACT EXPANSION IN EXCESS	REPORT ON CONTRACT EXPANSION IN EXCESS OF THE THRESHOLD	Deloitte Consulting Services (PTY) LTD	R 8 474 746.22	Level 2	9
CONTRACT EXPANSION IN EXCESS	REPORTING OF EXPANSION IN EXCESS OF THE THRESHOLD	SizweNtsalubaGobodo	R 1 066 276.40	Level 2	9

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 03- 15/ 16	Appointment of a service provider to design, edit and print Understanding the Criminal Justice System Brochures for National Prosecuting Authority for a once off period	Busi Ntuli Communica-tions	R 483,097.80	Level 1	100

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 03- 15/ 16	Appointment of a service provider to design, edit and print understanding the criminal justice system brochures for National Prosecuting Authority for a Once off period	Busi Ntuli Communica-tions	R 483,097.80	Level 1	100

GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2015/ 05	Design and Construction of Agriparks (Hydroponic Structure)	Vegetech 2000	R 7 545 195.60	Non-Compliant	94.00

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: HOD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 24 EDTEA 15/ 16	Appointment of a Service Provider to provide project management services for the development of Dukuduku onsite settlement project phase two.	LDM Consulting Pty Ltd			

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: HOD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 24 EDTEA 15/ 16	Appointment of a Service Provider to provide project management services for the development of Dukuduku onsite settlement project phase two.	LDM Consulting Pty Ltd			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT HEALTH OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: EMS 055/ 14/ 15	HYGIENE SERVICES FOR THE PERIOD OF 36 MONTHS AT EMS DISTRICT OFFICE AND 5 EMS BASES	STEINER HYGIENE	R55088.85	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 52/ 1516	Servicing Of Fire Fighting Equipment	Safeguard Fire Security	R7013.28	N/A	N/A
ZNQ DFH 82/ 1516	Upgrading Of Pharmacy Air-Conditioner	Zuz'o Okuhle Construction And Projects cc	R27810.00	16	80.27
					N

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 83/ 1516	Painting of hospital from ward 1 to ward 5	Bahali Trading	R150 000.00	1	20
ZNQ DFH 84/ 1516	Painting of Admin building	Esethu Sonke Pty Ltd	R89 520.00	3	16
					N

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 169/ 06/ 15- 16	Cleaning of Windows	Yasmean Trading Enterprise cc	R 194 700.00	20	-396.97

ZNQ.NO. 106/ 06/ 15- 16	Supply and Install Air Conditioner	Ndumiso Contractors and Air Conditioner	R 32 490.00	16	80
			R		
ZNQ.NO.					
ZNQ. NO			R		
ZNQ. NO.			R		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.261/ 07/ 15- 16	Various Toys	Nkambule Bongani Trading (PTY) LTD	R 32 879.88	16	- 266.08
	Pest Control Services				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE (PHOENIX MLM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.233/ 07/ 15- 16	Pest Control Services	Ethekwini Pest Control	R 65 664.00	16	6.36
ZNQ.NO. 252/ 07/ 15- 16	Pest Control Services	Ethekwini Pest Control	R 43 776.00	16	70.33
297/ 08/ 15- 16	Office Furniture	Remau Office Furniture	R 30 073.20	20	69.06
ZNQ.NO.325/ 08/ 15- 16	Office Furniture	Newtech Office Solution	R 26 140.20	0	-52.95
ZNQ. NO.83/ 06/ 15- 16	Pest Control Services	Ethekwini Pest Control	R 68 400.00	16	52.88
ZNQ. NO. 270/ 08/ 15- 16	Office Furniture	Reddcom (PTY) LTD	R 89 410.00	20	73.25

KWAZULU-NATAL: DEPARTMENT OF HEALTH: OLIVIERSHOEK CLINIC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ786/ 3/ 15	Pest control for oliviershoek clinic	Hankai pest control	R5880.00	3	16
ZNQ13/ 14	Supply cellulose blankets size large x70 and small size x30	Camicento	R22 1500.00	1	20
ZNQ65/ 11/ 15	Supply trolley turnable 700kg x3 supply platform galvanized with castors fixed and swivel 300 kg X2	unlimiyed trading	R29 506.62	3	16
ZNQ63/ 11/ 14	Supply and deliver pallet light duty pvc X40 units Suppl and deliver pallet jack 520mm x1	African triumph trading	R26 505.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 57/ 2015	To Supply and Deliver 150x tonnes Bituminous Grade A Washed Coal Mixed Peas Varying Between 6.3mm and 20mm in diameter.	GBP Boiler Maintenance	R125 295.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
150/ 2015	PLASTICED POLY PROPELYNE COLD WATER SUPPLY PIPE (SUPPLY & INSTALL)	KUSA NELANGA CONSTRUCTION	R37 900.00	LEVEL 1	100.00 POINTS

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 23/ 15- 16	Replacement of normal taps with elbow taps including hand wash basins	Mpofu plumbing	R123 295.00	Level 1	20
Znq 67/ 15- 16	Replacement and installation of new bed screen rails	KIn bagging	R98 377.44	level 1	20
Znq 68/ 15- 16	Repair of main gate, replacement of boom and pedestrian gates as per attached specification	Mankuni trading	R53 650.00	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STORES SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 117/ 15/ 16	Construction of conservancy tank	Jastine and Jo Ann Construction	R139 580.00	3	16
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 085/ 1516	SERVICE BOARD FOR LUDIMALA;NTABENI;GCILIMA & MVUTSHINI CLINIC	NOMANDLA INVESTMENTS	R10000.00	LEVEL 3	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
238/ 2015/ 16	Full Service Of Kitchen Equipment	Dalow Engeneering	R 60 829.26	12.00	92.00
240/ 2015/ 16	Theatre Particle Count Test	Filta_Matix Pty Ltd	R 3363.00	16.00	96.00
243/ 2015/ 16	Pest Control Two Year Contract	Hibiscus Pest Control	R 84 000.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ103/ 2015/ 2016	Supply, deliver and install heavy duty low speed industrial washer extractor model rc 14 electric 14kg front loading	Samkelumnotho trading	R66 000.00	level 1	100.00
627/ 2015/ 2016	Remove existing door and frame replace with new stainless steel door frame and solid doors complete.	Samkelumnontho trading	R58 990.00	level 1	98.74
N/ A					
N/ A					
N/ A					
N/ A					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
283/ 15/ 16	SERVING BOILER NO.2 FOR THE THREE YEAR STATUTORY GOVERNMENT INSPECTION	DYNAMIC HEAT & STEAM (PTY) LTD	R 48 502.87	4	92.00
281/ 15/ 16	REPAIR PRESSURE TEST AND REPAIR STEAM RADIATOR IN J WARD, SUPPLY AND DELIVER NEW BEARING BLOCK FOR STEAM RADIATOR	AMIYA CONTRACTORS CC	R 28 044.00	3	96.00
280/ 15/ 16	SUPPLY, DELIVER AND INSTALL, NEW BOILER DOORS INCLUDING REFAC-TORY CEMENT	DYNAMIC HEAT AND STEAM (PTY) LTD	R 50 987.93	4	92.00
282/ 15/ 16	SUPPLY & DELIVER ABLUTION RENO-VATION MATERIAL	MYOLISI TRADING ENTERPRISES	R 90 000.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 375/ 2015-16Gaz	Replace redundant extractor fans- Main kitchen.	Red Pig Investment.	R42 200.00	Level 3	96
Znq 420/ 2015-16Gaz	Supply of 450L commercial geyser and fittings x2	KFC Engineering and Industrial Supplies	R60 352.67	Level 1	100
Znq 489/ 2015-16Gaz	Two years service contract for non flush toilet.	Waco Africa (Pty) Ltd T/A Sanitech	R39 835.02	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 271/ 15/ 16	To repair ceiling board at Kitchen	Mvuyisi Projects	R45 430.00		
ZNQ: 432/ 15/ 16	Hiring of portable toilets for Elim Clinic	Khomando Building	R 6400.00		
ZNQ: 433/ 15/ 16	To convert VIP toilets to flush system for Elim Clinic	Jays Construction	R100 402.24		
ZNQ: 458/ 15/ 16	To repair driveway to doctors residence	Jays Construction	R7840.05		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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H51/ 15/ 16	Annual service of boiler DB975	Boiler & Industrial Plant (Pty) Ltd	R144 422.90	level 8	82
		Nsizo Trading			

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01738 W	Owen Sithole College of Agriculture: Upgrade existing red meat abattoir to white meat abattoir. Contract Period: 18 months	Cece Construction	R 18 576 042.34	10	100.00
ZNTU 01832 W	Lindizwe Primary School: Upgrade and repairs to entire school. Contract Period: 20 months	Magubane Plant and contractors	R 14 587 732.82	10	100.00
ZNTU 01831 W	KwaManqondo Primary School: General Repairs and Renovations. Contract Period: 12 months	Striving Mind 11 cc	R 5 057 566.00	8	98.00
ZNTU 01384 W	Dwaleni High School: Repairs and Renovations to existing school. Contract Period: 12 months	Ramasela MR Construction	R 25 098 746.35	10	100.00
ZNTU 01733 W	Inkululeko Regeneration Programme: Ndumo rental stock housing. Contract period: 24 months	JACKS B JV EDGE TO EDGE JV MEL-MOTH CARTAGE	R 68 207 218.00	0.00	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C281/ 2790/ S/ 1/ 2015 T	The Re-gravelling and Betterment of P494 in the Mfolozi Local Municipality	Mchilobomvu Civils Construction and Plant Hire	R 706 546.59 Inc. VAT	Level 1	68.43
ZNT C282/ 2853/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D1669 in the Umhlathuze Local Municipality	S.E Siba Trading Enterprise	R 535 032.75 Excl. VAT	Level 3	77.46
ZNT C282/ 2854/ S/ 1/ 2015 T	The Re-gravelling and Betterment of P494 in the Umhlathuze Local Municipality	Mgwily's Trading	R 779 701.03 Incl. VAT	Level 3	85.24
ZNT C283/ 2880/ S/ 1/ 2015 T	The construction of Local Road L1421 (Ntabebomvu) in the Ntambanana Local Municipality	Amakhabazela Construction cc	R 956 642.40 Incl. VAT	Level 1	-14.42
ZNT C283/ 2904/ S/ 1/ 2015 T	The Re-gravelling and Betterment of L1713 (A2157) Contract 1 in the Ntambanana Local Municipality	Ugalagala Construction and Projects	R 709 595.83 Incl. VAT	Level 3	71.31
ZNT C283/ 2906/ S/ 1/ 2015 T	The Re-gravelling and Betterment of L1266 in the Ntambanana Local Municipality	Nkonyane Yenkosi Trading	R 886 254.25 Incl. VAT	Level 3	14.16

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C284/ 2976/ S/ 1/ 2015 T	The Re-gravelling and Betterment of L590 in the Umlalazi Local Municipality	Micromath Trading 641 cc	R 912 347.41 Inc. VAT	Level 3	67.17
ZNT C285/ 3010/ S/ 1/ 2015 T	The construction of Local Road L1717 (Nkwenkwe) in the Mthonjaneni Local Municipality	Touchline Construction	R 616 920.63 Encl. VAT	Level 3	64.73
ZNT C285/ 3030/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D550 in the Mthonjaneni Local Municipality	Ugalagala Construction and Projects	R 1 297 126.41 Incl. VAT	Level 3	77.36
ZNT C286/ 3090/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D1636 in the Nkandla Local Municipality	Siduduzo Civil Projects	R 909 848.08 Incl. VAT	Level 3	47.77

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3452/ 14T	The construction of mass earthworks, layerworks and surfacing on Main Road P740 from km 0.00 to km 3.00	Xesibe Construction	28 107 798.01	1	10

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3506/ 14T	The Construction of Phethu River Bridge No. 3526	Makheleni Construction	R 10, 674, 239.71	Level 3	98

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS & MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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N.011- 014- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 11 SECTIONS 1 TO 4: N3 BERGVILLE INTERCHANGE TO VOLKSRUST	RAINBOW CIVILS CC	R39 711 470.50 (EXCL.VAT)	2	9
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MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST15/ 016	BREYTON SAPS: REPAIR AND RENOVATION OF POLICE STATION AND HOUSES, CONVERSION OF MORTUARY INTO SINGLE QUARTERS	SEETJA LIGHT	R 6 514 090.00		
NST15/ 013	BELFAST CORRECTIONAL SERVICES: REPAIR AND MAINTENANCE OF BUILDINGS, RELATED SERVICES AND CIVIL INFRASTRUCTURE	NKOLELE PROJECTS	R 7 919 737.00		
NST15/ 014	OGIES SAPS: REPAIR AND RENOVATIONS TO SEVERAL HOUSES AND SINGLE QUARTERS	MORDECAI JV LERANDZU	R 3 276 645.38		
NST15/ 038	NKOMAZI MAGISTRATE: REPLACEMENT OF AIR CONDITIONERS	BAKOENA COOLING SYSYSTEM	R 784 662.00		
NST15/ 035	MIDDLEBURG MAGISTRATE: REPAIRS AND RENOVATIONS TO BUILDING, ROOF LEAKS AND CRACKED WALLS	ASATICO CIVIL AND CONSTRUCTION	R 26 255 317.20		
NST15/ 036	BARBERTON PRISON: UPGRADING OF CALORIFIERS	WOOLWICK INVESTMENTS t/a THERMOWISE	R 1 752 094.50		

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST15/ 030	MIDDLEBURG SAPS: REPAIR AND RENOVATION OF SEVERAL OFFICIAL HOUSES	NJ NKOSANA BUSINESS ENTERPRISE	R 14 731 141.56		
NST15/ 031	DELMAS MAGISTRATE: REPAIR AND RENOVATIONS TO BUILDING	BUTIPQUIP CONSTRUCTION	R 13 832 481.87		
NST15/ 033	55 GRANJET CLUB NELSPRUIT MILITARY BASE: REPAIR AND RENOVATION	MUSAN TRADING	R 27 509 837.04		
NST15/ 039	FERNIE SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL WORKS	THOKOZANI INKULULEKO TRADING	R 2 350 393.86		
NST15/ 041	TONGA SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL WORKS	ELEGANT LINE TRADING	R 5 698 784.76		
NST15/ 042	VERENA SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL WORKS	THOKOZANI INKULULEKO TRADING	R 3 165 356.55		

NATIONAL: DEPARTMENT OF WATER AND SANITATION: INFORMATION TECHNOLOGY OPERATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10981	DESIGN AND DEPLOYMENT OF THE SYSTEM CENTRE CONFIGURATION MANAGER 2012 FOR THE DEPARTMENT OF WATER AND SANITATION	GIJIMA HOLDINGS (PTY)LTD	R989 496.00	02	99.00

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (FETC YOUTH DEVELOPMENT) WESTERN CAPE PROVINCE	RETSHETSE TRAINING PROJECT	R1 091 125.00	LEVEL 3	8
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (IT END USER COMPUTING) MPUMALANGA, LIMPOPO AND NORTH WEST PROVINCE	XTENSIVE ACADEMY	R3 739 390.00	LEVEL 1	10
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (FETC LIBRARY PRACTICE) KZN, EASTERN CAPE, WESTERN CAPE, NORTHERN CAPE, NORTH WEST, LIMPOPO, GAUTE	BEPE DEVELOPMENTS	R4 893 000.00	LEVEL 3	8
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (IT END USER COMPUTING) KWA-ZULU NATAL AND EASTERN CAPE	AFRICA LEARN	R3 240 588.00	LEVEL 3	8

SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (FETC YOUTH DEVELOPMENT) GAUTENG AND EASTERN CAPE	EDUTEL SKILLS DEVELOPMENT	R1 914 512.00	LEVEL 2	9
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (FETC COMMUNITY DEVELOPMENT) EASTERN CAPE	GOTSEC SKILLS TRAINING	R1 212 750.00	LEVEL 3	8

DISPOSALS**NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 18/ 2015	Sale of SALGA offices: Property 2: 60 Surprise Road, Hillcrest, Durban Portion 654 of the farm Albinia No. 957.	Percy Lethabong Developers	R17,000,000.00		90
SALGA/ 18/ 2015	Sale of SALGA offices: Property 1: Stand 3278 Johannesburg, Gauteng (41 Biccard Street, Braamfontein)	No acceptable bids received.			
SALGA/ 18/ 2015	Sale of SALGA offices: Property 3: Stand 750, Kimberley, Northern Cape	No acceptable bids received.			

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF DATABASE FOR DAY TO DAY EMERGENCY WORK IN NELSPRUIT REGIONAL OFFICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 09/11/2015 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> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB registration required. Only CIDB registered contractors will be considered..</p> <p><i>Post or Deliver Application to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: STAFF/LABOUR=20, TRANSPORT=15, FINANCIAL CAPACITY=15, LOCALITY=50. NO LATE TENDERS WILL BE ACCEPTED. Minimum functionality score is 70%.</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT	NST15/ 067	2015-12-08

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on the LGSETA Supplier Database</p> <p>In order to comply with Section 76 (4) (C) of the Public Finance Management Act and to ensure competitive process, LGSETA hereby invites all prospective suppliers and service providers to apply for registration on the new LGSETA database (Automated Procurement Processing System (APPS)). It is a web based registration which requires a prospective suppliers and service providers only to register online, please visit our website at www.lgseta.org.za, supply chain tab, supplier database. NB: All prospective suppliers and service providers who are currently providing service to the LGSETA are requested to re-register on the new database. Failure to register on the new database will result in the LGSETA not utilising the service of the affected service providers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> -</p> <p><i>Post or Deliver Application to:</i> -</p>	National: Local Government Education and Training Authority: Supply Chain Management	LGSETA Supplier Database	2015-12-04

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on the LGSETA Supplier Database</p> <p>In order to comply with Section 76 (4) (C) of the Public Finance Management Act and to ensure competitive process, LGSETA hereby invites all prospective suppliers and service providers to apply for registration on the new LGSETA database (Automated Procurement Processing System (APPS)). It is a web based registration which requires a prospective suppliers and service providers only to register online, please visit our website at www.lgseta.org.za, supply chain tab, supplier database. NB : All prospective suppliers and service providers who are currently providing service to the LGSETA are requested to re-register on the new database. Failure to register on the new database will result in the LGSETA not utilising the service of the affected service providers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> -</p> <p><i>Post or Deliver Application to:</i> -</p>	National: Local Government Education and Training Authority: Supply Chain Management	LGSETA Supplier Database	2015-12-04
<p>National Treasury launched the Central Supplier Database (CSD) for whole of government on 01 September 2015. All prospective government suppliers must register on www.csd.gov.za. From 01 April 2016 only suppliers registered and verified for compliance will be able to do business with government.</p> <p>Suppliers are also encouraged to visit Http://www.etenders.gov.za to access tender opportunities published by all National and Provincial departments and for downloading tender documents free of charge.</p> <p>Please call 012 406 9222 or email csd@treasury.gov.za for more information.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Register online: http://www.csd.gov.za</p> <p><i>Post or Deliver Application to:</i> Http://www.csd.gov.za. Please submit online</p> <p><i>For technical information please contact:</i> CSD Call Center. <i>Tel:</i> 012 406 9222 <i>Email:</i> CSD@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p>	National: National Treasury: Office of the Chief Procurement Officer	Not Applicable	2016-03-30
<p>An invitation to strategic sourcing service providers who are interested in registering to become a Preferred Strategic Sourcing Service Provider on the Western Cape Provincial Treasury database for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Applications obtainable from:</i> Tower Block, 1st floor 4 Dorp Street Cape Town 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Application to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Samantha -Lee Mars/ Mark Phillips. <i>Tel:</i> 021 483 5810 / 483 4472 <i>Email:</i> Samantha-Lee.Mars@westerncape.gov.za / Mark.Phillips@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of application documents please contact:</i> Messrs. Daniel Baugaard / Sydwel Phike, <i>Tel:</i> 021 -483 9041 / 483 0391, <i>Email:</i> Daniel.Baugaard@westerncape.gov.za / Sydwel.Phike@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Provincial Treasury: Provincial Government SCM	Not Applicable	2015-11-27

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

GPW Business Rules

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. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. 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)
7. 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)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.

