



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 605

Pretoria, 20 November 2015

No. 2895

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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02895



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.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.



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

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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**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2015:	11 December 2015 (for bids closing the week of 15 January 2016, advertisements to reach Government Printers on 4 December 2015)
Last closing date of bids for 2015:	18 December 2015 (advertised on 20 November 2015 and the advertisement must reach Government Printers by 13 November 2015)
First advertisement date for 2016:	15 January 2016 (Advertisements to reach Government Printers by 4 December 2015)
First closing date of bids for 2016:	16 February 2016

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: TRANSVERSAL CONTRACTING: TENDER INFORMATION CENTRE WILL BE CLOSED FROM 25 DECEMBER 2015 AT 10H00 TO 31 DECEMBER 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>Request for proposals to supply the ARC with Generators. <i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001. e-mail address scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/26/11/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents. <i>For technical information please contact:</i> Mr. Poonyana Morule. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00-16:30. <i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30. Document will be released electronically on proof of payment received from 20 November 2015, Friday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 30/ 11/ 15	2015-12-18 at 11:00
<p>SOURCING, IMPLIMENTATION AND MAINTENANCE OF A HOSTED UNIFIED COMMUNICATION SYSTEM FOR THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site visit. 23 November 2015, 10:30. Ground Floor, Events Hall Kingsley Building, cnr Steve Biko and Stanza Biko Str, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: www.dac.gov.za OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address. <i>For technical information please contact:</i> Mosimanyana Gaanakgomo. <i>Tel:</i> (012)441-3063 <i>Email:</i> Mosimanyana.Gaanakgomo@dac.gov.za. <i>Hours:</i> 07: 30 to 16:00. <i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 10/ 15- 16	2015-12-18 at 11:00
<p>SUPPLY AND DELIVERY OF WOOD AND STEEL WORKSHOP EQUIPMENT TO VARIOUS CORRECTIONAL CENTRE WORKSHOPS: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA , 0001 . LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED. <i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45. N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 6/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TRACTORS TO VARIOUS CORRECTIONAL CENTRES: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA, 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 7/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF EST GOLF SHIRTS TO WITBANK STORES: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA, 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 09/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF ELECTRIFIED RIOT SHIELDS TO WITBANK STORES: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA, 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 08/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HANDCUFFS AND LEG IRONS TO WITBANK STORES: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA, 0001</p> <p>. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 10/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF MILK PASTEURIZER MACHINES, MILK TANK, ANIMAL FEED SILOS AND WATER TANKS TO VARIOUS CORRECTIONAL CENTRE FARMS: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA, 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 12/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF ANIMAL FEED MIXERS, HAMMER MILL AND BALE LOADERS TO VARIOUS CORRECTIONAL CENTRE FARMS: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA, 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 14/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DISC HARROWS, PLOUGHS, RIPPERS, PLANTERS, CROP CULTIVATORS, TILLERS, HAY RAKES AND ROAD SCRAPERS TO VARIOUS CORRECTIONAL CENTRE FARMS: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA, 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 13/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF TRAILERS, TRAILED/FERTILISER SPREADERS, BALERS, SLASHERS AND BOOM SPRAYERS TO VARIOUS CORRECTIONAL CENTRE FARMS: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING , WF NKOMO, PRETORIA , 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136, PRETORIA , 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 11/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF ELECTRIC PLATFORM SCALES, PIG DE-HAIRING MACHINE, ABATTOIR HOISTS AND GENERATORS TO VARIOUS CORRECTIONAL CENTRE FARMS: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 124 POYNTONS BUILDING, WF NKOMO, PRETORIA, 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 136 , PRETORIA, 0001. LATE DELIVERY/SUBMISSION WILL NOT BE ACCEPTED.</p> <p><i>For completion of bid documents please contact:</i> CHRISTOPHER ARIES, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 323 5621, <i>Email:</i> christopher.aries.gov.za, <i>Hours:</i> 07:15 TILL 15:45.</p> <p>N/A.</p>	National: Department of Correctional Services: PRODUCTION WORKSHOP AND AGRICULTURE	HO 15/ 2015	2015-12-11 at 11:00
<p>Supply and delivery of cleaning material: KZN region Period 15 January 2016 to 14 January 2017.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs L Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr CZ Thabethe, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Correctional Services: Various Management Areas	KZN 41/ 2015	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Production Workshop Machinery and Equipment to Pietermaritzburg MAnagement Area.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr AC Hlongwa. <i>Tel:</i> 033 845 5621. <i>Fax:</i> 033 845 5626 or 086 7310 767 <i>Email:</i> charles.hlongwa@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: Pietermaritzburg Management Area	KZN 40/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of grade A washed coal peas to Pietermaritzburg Management Area: Period 15 January 2016 to 14 January 2017.</p> <p><i>Meeting/Briefing Session:</i> Bidders are requested to contact Mr A Chengiah for viewing or inspection of the location of boilers/bunkers to establish size of a truck required and the frequency of deliveries. . Meeting arrangements can be made with Mr. A Chengiah at maintenance section..</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr A Chengiah. <i>Tel:</i> 033 845 5619. <i>Fax:</i> 033 394 0111 <i>Email:</i> alvin.chengiah@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province.</p>	KwaZulu-Natal: Department of Cor- rectional Services: Pietermaritzburg Management Area	KZN 43/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of animal feed to Waterval Management Area: Period 15 January 2016 to 14 January 2017.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr W Mulondo. <i>Tel:</i> 034 3299202/3. <i>Fax:</i> 034 3211641 <i>Email:</i> watson.mulondo@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr CZ Thabethe, <i>Tel:</i> 033 341 0408, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: Waterval Manage- ment Area	KZN 42/ 2015	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of feedlot to Waterval Management Area: Period 15 January 2016 to 14 August 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr W Mulondo. <i>Tel:</i> 034 3299202/3. <i>Fax:</i> 034 3211641 <i>Email:</i> watson.mulondo@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr CZ Thabethe, <i>Tel:</i> 033 341 0408/6, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Correctional Services: Waterval Management Area	KZN 44/ 2015	2015-12-07 at 11:00
<p>Supply and delivery of perishable provision for the period 1 April 2016 to 31 March 2017, Baviaanspoort Management Area.</p> <p><i>Meeting/Briefing Session:</i> Information session will be held at Kgosi Mampuru II, at Mess Hall, on the 03 December 2015, starting time: 09H00, No one will be allowed to enter the hall after 9H00 03 December 2015, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> Contact person for the collection of documents and direction: Ms Mmabotse Phalane and Amanda Phayane on 012 841 8604/841 8568. Documents will be available on week days from 08h00 to 15h00, <i>Payment Details:</i> Tender document is free of charge</p> <p><i>Post or Deliver Bids to:</i> Baviaanspoort Management Area, R513 Cullinana Road, Baviaanspoort, 0039. Document must be deposited in the tender box on or before the closing date, at the main gate of the correctional centre</p> <p><i>For completion of bid documents please contact:</i> Ms Phayane Mmabotse, <i>Tel:</i> 012 841 8604/8568, <i>Fax:</i> 012 841 8607, <i>Email:</i> mmabotse.phalane@dcs.gov.za, <i>Hours:</i> 08h00 to 15h00. email: phina.phayane@dcs.gov.za, tel no 012 841-8604.</p>	Gauteng: Department of Correctional Services: Supply Chain Management	BAV3/ 2015	2016-01-18 at 11:00
<p>Supply and Delivery of 1 x 5 Ton Forklift All-terrain for the Department of Defence.</p> <p><i>Meeting/Briefing Session:</i> N/A</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 Van Heerden. <i>Tel:</i> (012)-351-2343. <i>Fax:</i> (012)-351-2205</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: Air Force Mobile Deployment Wing	CPSC- B- AF- 005-2015	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of A4 Paper Duplicating Copy, White 80.0 GSM, Size A4, 297.0mm Lgx210.0mmW.</p> <p>Quantity 21600 Reams.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday, , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Major A. Pretorius. <i>Tel:</i> 012 - 351 5184. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 15-16/SAAF/094.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria</p>	<p>SPU/ B/ DSS/ 119/ 15</p>	<p>2015-12-14 at 11:00</p>
<p>UPGRADE OF CASH OFFICE (FASO) AT AIR FORCE BASE OVERBERG, BREDARSDORP.</p> <p>BIDS TO BE EVALUATED BY THE 80/20 PRINCIPLE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION AND SITE MEETING WILL TAKE PLACE AT THE CASH OFFICE (FASO OFFICE) AT AIR FORCE BASE OVERBERG IN BREDARSDORP.</p> <p>CIDB GR LEVEL 2. 01 December 2015, 11:00. FASO OFFICE AT AIRFORCE BASE OVERBERG. 082 559 1626 JACO COETZEE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FROM AT SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. ENQ WARRANT OFFICER TQ ARENSDE 021 787 5207, <i>Cost of Documents:</i> R150,00, <i>Payment Details:</i> PAYABLE AT THE FINANCIAL ACCOUNTING SERVICE CENTRE (FASC) "ARMY SUPPORT BASE YOUNGSFIELD", MILITARY BASE, WETTON ROAD, KENWYN AND "EAST YARD" SIMON'S TOWN OR ANY OTHER FASC OFFICE.(OPEN 8 TO 12)</p> <p><i>Post or Deliver Bids to:</i> BID BOX (DELIVERY) SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. CLSOING DATE 10 DECEMBER 2015 AT 11:00</p> <p><i>For technical information please contact:</i> JACO COETZEE. <i>Tel:</i> (015) 299 3610 / 082 559 1626. <i>Hours:</i> 08:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> WARRANT OFFICER T Q ARENDSE, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5034, <i>Hours:</i> 08:00 TO 16:00.</p>	<p>Western Cape: Department of Defence: Finance Management Division</p>	<p>SPSC/ B/ 053/ 2015</p>	<p>2015-12-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>thermoplastic masks as per specification Quantity: 100 units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1204 / 15- 16	2015-12-04 at 11:00
<p>mattress neonatal size: (l) 93cm X (w) 53 cm as per specification - quantity: 5. units mattress paediatrics size: (l) 138 cm X (w) 75 cm as per specification - quantity: 15 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1200/ 15- 16	2015-12-04 at 11:00
<p>theraband: flex bar colour: blue as per specification Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 808/ 15- 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>microwaves 20 - 25 litre as per specification Quantity: 40 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 805/ 15- 16	2015-12-04 at 11:00
<p>periosteal elevator as per specification.</p> <p>Quantity: 3 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 758 / 15- 16	2015-12-04 at 11:00
<p>Condom distribution at Umnambithi, Indaka, Umtshezi, Imbabazane and Okhahlamba municipalities for two (02) years starting from February 2016 to January 2018</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office , 32 Lyell Street, Ladysmith, 3370, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell Street/Private Bag X 9958 , Ladysmith, 3370. Documents must be submitted in sealed envelopes on or before the closing date and time. The tender box is available at the reception area. <i>For technical information please contact:</i> Mrs S.J Sithole and Mrs G Maths. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2217 <i>Email:</i> gabi.maths@kznhealth.gov.za and sindisiwe.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Pienaar and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> nolene.pienaar@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ96/ 15- 16	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install elbow operated single tap and mixers x78</p> <p>Supply and install elbow operated soap dispensers x78</p> <p>Supply and install hand paper towel dispensers x78</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement. 11 December 2015, 11:00. Catherine Booth Hospital -Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve,Salvesh Army,Amatikulu,3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105, Amatikulu, 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr DB Mfeka. <i>Tel:</i> 035 474 8407. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms SL Ntuli, <i>Tel:</i> 035 474 8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	251/ 15- 16	2015-12-22 at 11:00
<p>Supply and repair security fencing at Mvutshini Clinic - 30m</p> <p><i>Meeting/Briefing Session:</i> Contractors to do measurements. 11 December 2015, 11:00. Catherine Booth Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve,Salvesh Army,Amatikulu,3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105, Amatikulu, 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr DB Mfeka. <i>Tel:</i> 035 474 8407. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms SL Ntuli, <i>Tel:</i> 035 474 8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: De- partment of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	404/ 15- 16	2015-12-22 at 11:00
<p>SALE OF OLD X-RAY FILMS AND SILVER</p> <p><i>Meeting/Briefing Session:</i> . CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY, MOBENI, MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ275/ 2015	2015-12-22 at 11:00
<p>Painting material as per attached list</p> <p>Electrical material as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr C.B Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 327 / 15 / 16	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrical material as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr C.B Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 329 / 15 / 16	2015-12-01 at 11:00
<p>04 x Trolley - high security Roll Cage Galvinised steel, 735x865mm Base x1725 H fitted with rubber bumper guards to all exposed base edges</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020. No Faxed Quotation will be accepted, Quotation must be deposited to Tender Box which is accessible 24 hours</p> <p><i>For technical information please contact:</i> Ms T.N Maphumulo. <i>Tel:</i> 034 662 3404. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.D. Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 244/ 15/ 16	2015-12-18 at 11:00
<p>HEAD BLOCKS WITH STRAPS (for paedriatic patients).</p> <p>size: small medium and large (2 of each size).</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 225 / 2015	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT. UPPER LEFT MOLAR FORCEP</p> <p>9 UNIT LOWER ADULT MOLAR FORCEPS</p> <p>6 UNIT PERIOSTEAL ELEVATOR</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 226 / 2015	2015-12-03 at 11:00
<p>2 UNIT WATER DISTILLER 5 LITRE CAPACITY</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 227 / 2015	2015-12-03 at 11:00
<p>HEAD BLOCKS WITH STRAPS (for paedriatic patients size: small medium and large (2 of each size)</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 225 / 2015	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT. UPPER LEFT MOLAR FORCEP 9 UNIT LOWER ADULT MOLAR FORCEPS 6 UNIT PERIOSTEAL ELEVATOR</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 226 / 2015	2015-12-03 at 11:00
<p>2 UNIT WATER DISTILLER 5 LITRE CAPACITY</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 227 / 2015	2015-12-03 at 11:00
<p>800 Units, Cup feeding stainless steel</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. T.N Khumalo. <i>Tel:</i> 031 907 8133. <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 1309/ 15/ 16	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2500 each x towel bath royal blue size 70x135cm as per specification</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>documents need to be collected at SCM department.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 395/ 1516	2015-12-03 at 11:00
<p>Supply and install road signage for St. Apollinaris hospital, Qulashe clinic and Kilmun clinic</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris hospital - Lecture hall 23 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 291/ 2015/ 2016	2015-11-30 at 11:00
<p>Supply and install Theatre sliding doors.</p> <p>Suppliers CIDB 1ME and 1GBx 02 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris hospital 24 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Miss Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers will not be considered.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 293/ 2015/ 2016	2015-11-30 at 11:00
<p>Service of clinic Portable autoclaves. CIDB 1ME required</p> <p><i>Meeting/Briefing Session:</i> 24 November 2015, 10:00. St. Apollinaris hospital - Lecture hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr. S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062 <i>Email:</i> sifundo.gwamanda@kznhealth.gov.za. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 287 / 2015/ 2016	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacing of gutter at Sokhela clinic.</p> <p>Suppliers to have CIDB 1GB</p> <p>Any Supplier interested can contact Maintenance or visit the site</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 233 / 2015/ 2016	2015-11-30 at 11:00
<p>Installation of Dental compressor</p> <p>Suppliers must have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i>St. Apollinaris hospital - Lecture Hall 24 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr. S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 289 / 2015/ 2016	2015-11-30 at 11:00
<p>Installation of Dental compressor</p> <p>Suppliers must have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i>St. Apollinaris hospital - Lecture Hall 24 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr. S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 289 / 2015/ 2016	2015-11-30 at 11:00
<p>Supply and install road signage for St. Apollinaris hospital, Qulashe clinic and Kilmun clinic</p> <p><i>Meeting/Briefing Session:</i>St. Apollinaris hospital - Lecture hall 23 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 291/ 2015/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install Theatre sliding doors. Suppliers CIDB 1ME and 1GBx 02 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris hospital 24 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Miss Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers will not be considered.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 293/ 2015/ 2016	2015-11-30 at 11:00
<p>Service of clinic Portable autoclaves. CIDB 1ME required</p> <p><i>Meeting/Briefing Session:</i> 24 November 2015, 10:00. St. Apollinaris hospital - Lecture hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr. S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062 <i>Email:</i> sifundo.gwamanda@kznhealth.gov.za. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 287 / 2015/ 2016	2015-11-27 at 11:00
<p>Replacing of gutter at Sokhela clinic.</p> <p>Suppliers to have CIDB 1GB</p> <p>Any Supplier interested can contact Maintenance or visit the site</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post <i>For technical information please contact:</i> Mr S. Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 233 / 2015/ 2016	2015-11-30 at 11:00
<p>Supply of office Furnitures: 1. L Shape office desk Super-wood (Oak finish) X1 2. Office desk Super-wood (Mahogany finish) X10; 3. Stationery cabinet stainless steel- Ivory X3 ; 4. Filling cabinet 4 drawer stainless steel (Ivory) X7; 5. High back swivel chairs with armrest (Black vinyl finish) X8; 6. Visitors chairs without armrest (Black vinyl finish) X8</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Sanele Nxumalo Lane Tongaat 4400, <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> No 7 Sanele Nxumalo Lane Tongaat 4400. N/A <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Magwaza, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 9451210, <i>Email:</i> lindiwe.magwaza@kznhealth.gov.za, <i>Hours:</i> 07H30 To 16H00.</p> <p>1. Quotations will be issued on request to suppliers before the closing date. 2. Quotations must be hand delivered and dropped in tender box of the mentioned address.</p>	KwaZulu-Natal: De- partment of Health: TONGAAT CHC - SUPPLY CHAIN MANAGEMENT	ZNQ 292/ 15/ 16	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03XSUPPLY MATERIAL AND INSTALL BOREHOLE AT THREE CLINICS (MBAZWANE CLINIC ,EZIMPONDWENI CLINIC AND HLUHLUWE CLINIC)</p> <p><i>Meeting/Briefing Session:</i> 1.THE COMPANY THAT WILL RENDER THE SERVICE MUST BE REGISTERED WITH A RECOGNIZED BOREHOLE INSTALLATION BODY.THE CIDB GRADING FOR THIS PROJECT IS 1EP OR 1CE. 24 November 2015, 00:00. MBAZWANE CLINIC 09H00, EZIMPONDWENI CLINIC 11H00 AND HLUHLUWE CLINIC 13H00.</p> <p><i>Bids obtainable from:</i> On site, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital ,P.O box ,Sibhayi ,3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital will not be 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. Quotations must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> NKOSINATHI MAHLOBO. <i>Tel:</i> 035 574 1004 EXT 214. <i>Fax:</i> 035 574 1003/559 <i>Email:</i> nkosinathi.mahhlobo @kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 658/ 15/ 16- C	2015-11-27 at 11:00
<p>83X MAJOR SERVICE TO FIRE EXTINGUISHERS FOR DIFFERENT SIZES AND FOR DIFFERENT CLINICS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Store Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital ,P.O box ,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.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003/1559 <i>Email:</i> nkosinathi.nahlobo@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>COMPANY MUST BE REGISTERED WITH SAQ CC BOARD.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 656/ 15/ 16- C	2015-11-27 at 11:00
<p>08X Supply and Install SA Flags and Poles 12m (Fully galvanized). For eight (8) different clinics.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Store Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital ,P.O box ,Sibhayi ,3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital will not be 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. Quotation must be deposited in the tender box</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003/1559 <i>Email:</i> nkosinathi.nahlobo@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 655/ 15/ 16- C	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: sink type: cobra watertech 15mm Chrome plated elbow action sink mixer with "swan neck" swivel spout outletwith, ceramic disc head parts, short straight inlet connection and angle regulating valves (code:515/05323H21) manufactured in according with sans 226:2004 type (BS 5412).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital; Private Nag x 506, Kokstad, 4700, corner of Elliot and the Avenue Street, Kokstad., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: supply chain management E.G & USHER MEMO- RIAL HOSPITAL	341/ 15/ 16	2015-12-03 at 11:00
<p>SUPPLY AND INSTALL SOAP DISPENSER IN THE HOSPITAL. NEEDED 300 EACH</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.. 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, <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: De- partment of Health: Nkonjeni hospital	ZNQ 407/ 15/ 16	2015-11-27 at 11:00
<p>SUPPLY AND INSTALL PAPER DISPENSER IN THE HOSPITAL. NEEDED 300 EACH</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.. 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, <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: De- partment of Health: Nkonjeni hospital	ZNQ 408/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 X HUDSON PUMPS WITH COMPLETE SET OF HUDSON PUMP(STAINLESS STEEL) SIZE 11.3 LITRES</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	ZNQ0119/ 15/ 16 MCP	2015-11-20 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>Notice boards x 18 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free</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: Department of Health East Boom CHC: Maternity	ZNQ 376/ 15	2015-11-27 at 11:00
<p>Notice boards x 18 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free</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: Department of Health East Boom CHC: Maternity	ZNQ 376/ 15	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLASTIC SLEEVES 150 PKTS; HEALTH BLUE BOOK 4000 UNITS; OUTPATIENT BOOK REGISTER 30 UNITS; COVER HEALTH SERVICES 100 PKT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR HELPMEKAAR AND EZAKHENI ROAD, <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> ST CHADS CHC, CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ935/ 15- 16	2015-11-27 at 11:00
<p>PLASTIC SLEEVES 150 PKTS.</p> <p>HEALTH BLUE BOOK 4000 UNITS.</p> <p>OUTPATIENT BOOK REGISTER 30 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <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> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ935 A/ 15- 16	2015-11-27 at 11:00
<p>SUPPLY AND DELIVER POLISH STRIPPER 5LT X 400 UNITS.</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 27/ 11/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRINKING WATER TO GREYTOWN HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING. NB: DOCUMENTS WILL BE ONLY BE AVAILABLE ON SITE BRIEFING MEETING. 25 November 2015, 10:00. BELL STREET EXTENSION, GREYTOWN HOSPITAL, MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MR R. VAN JAARVELD. <i>Tel:</i> 0334139400 Ext 4. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ayanda Dladla, <i>Tel:</i> 0334139431, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	<p>KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT</p>	<p>ZNQ 28/ 11/ 2015</p>	<p>2015-12-01 at 11:00</p>
<p>West Coast College (WCC) hereby invites tenders from firms suitably qualified to supply and deliver pre-identified textbooks and teacher's guides to its different campuses. The contract period will be for one year</p> <p>Contract Number. WC/TB/2015 Supply and delivery of pre-identified textbooks and teacher's guides</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The physical address for collection and delivery of tender documents is the West Coast College (WCC) Central Office, 2 Loedolf Street, Malmesbury, 7299. Documents may be collected during office hours (08:00 to 16:00) from Monday, 09 November 2015. , <i>Payment Details:</i> A non-refundable tender fee of R500 must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/TB/2015, followed by the firm's name., <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf street Malmesbury 7299. The closing time and date for receipt of tenders is 11:00 on Friday, 27 November 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.</p> <p><i>For completion of bid documents please contact:</i> Chaundre Berlin, <i>Tel:</i> 022 482 1143, <i>Fax:</i> 086 514 3194, <i>Email:</i> cberlin@wetscoastcollege.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	<p>Western Cape: Department of Higher Education and Training: West Coast College</p>	<p>WC/ TB/ 2015</p>	<p>2015-11-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to supply and implement the next generation firewall with intrusion prevention system, URL filtering, maintenance, and support in the Department of Mineral Resources for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:</i> The briefing session will be held at the Department of Mineral Resources, 70 Meintjies street, Travenna Campus on 01 December 2015 at 10H00. 01 December 2015, 10:00. Department of Mineral Resources at Head Office, 70 Meintjies street, Travenna Campus, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies and Francis Baard Street</p> <p>Travenna Campus, Sunnyside, 0002 . Documents can also be downloaded from www.dmr.gov.za-tenders, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies and Francis Baard Street, Travenna Campus, Sunnyside, 0002. Documents should be submitted in sealed envelopes indicating the Bid or Tender number.</p> <p><i>For technical information please contact:</i> Onicca Masekoameng. <i>Tel:</i> 012 444 3167. <i>Fax:</i> N/A <i>Email:</i> Onicca.Masekoameng@dmr.gov.za. <i>Hours:</i> 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zingwevu, <i>Tel:</i> 012 444 3055, <i>Fax:</i> N/A, <i>Email:</i> Nonhlanhla.Zingwevu@dmr.gov.za, <i>Hours:</i> 16H30.</p> <p>N/A.</p>	National: Department of Mineral Resources: INFORMATION TECHNOLOGY	DMR/ 014/ 2015/ 16	2015-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE DPSA FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Canteen, 116 Johannes Ramokhoase Street, (Formerly Proes) Street, Batho Pele House, Pretoria. 02 December 2015, 11:00. 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</p> <p>www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA. N/A</p> <p><i>For technical information please contact:</i> Mr. Eric Mphahlele/ Mr. Kabai Sekgololo. <i>Tel:</i> 012 336 1395/012 336 1595. <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>Hours:</i> 08h00-16h00.</p> <p>n/a.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA007/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request of proposal for the following service : Installation of security and access control systems at the following sites: Umkhanyakude District Office(Mkuze) Umkhanyakude Sub-District Office (Mtubatuba) Zululand Sub-District Office(Vryheid) uThukela Sub-District Office(Ladysmith) Ugu District Office (Port Shepstone) Ethekwini District Office (Mayville)</p> <p><i>Meeting/Briefing Session:</i> 30 November 2015, 10:00. Venue : Umkhanyakude District Office (Mkuze)Mkuze CBD..</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr B. Pillay. <i>Tel:</i> 033-260 4025. <i>Fax:</i> 033-260 3743 <i>Email:</i> byron.pillay@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNT 6/ 15/ 16	2015-12-11 at 11:00
<p>Request of proposal for the following service: Installation of security and access control systems at the following sites:Umkhanyakude District Office(Mkuze) Umkhanyakude Sub-District Office (Mtubatuba) Zululand Sub-District Office(Vryheid) uThukela Sub-District Office(Ladysmith) Ugu District Office (Port Shepstone) Ethekwini District Office (Mayville)</p> <p><i>Meeting/Briefing Session:</i> 26 November 2015, 10:00. Venue : Ugu District Office ,17 Anderesen Street ,Port Shepstone..</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr B. Pillay. <i>Tel:</i> 033-260 4025. <i>Fax:</i> 033-260 3743 <i>Email:</i> byron.pillay@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNT 6/ 15/ 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider to supply and deliver a forklift for Fruit Packers Co-operative in Citrusdal in the Cederberg Local Municipality, West Coast District, Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 23 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 (One Hundred 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</p> <p>ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q652015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. 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 Siyanda Ngdle. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngudle@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 Q65/ 2015 DRDLR	2015-12-04 at 11:00
<p>The appointment of service provider to install three (03) hydroponic tunnels for the Napier and Health Grow Project in Napier in Overberg District Municipality, 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. 25 November 2015, 11:00. 2nd Floor Boardroom, 14 Long Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Monday 23 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 (One Hundred 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</p> <p>ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q622015</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 Siyanda Ngdle. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngudle@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 Q62/ 2015 DRDLR	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider to supply and deliver materials for Clanwilliam Car Wash Co-operative in the Cederberg Local Municipality, West Coast District, Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 23 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 (One Hundred 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;</p> <p>ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch Code: 632005; Reference: 00Q672015</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 Siyanda Ngdle. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngudle@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 Q67/ 2015 DRDLR	2015-12-04 at 11:00
<p>The appointment of service provider to supply and deliver machinery and equipment for the FA Fruit Packers Co-operative in Citrusdal in the Cederberg Local Municipality, West Coast District, Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 23 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 (One Hundred 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</p> <p>; ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch Code: 632005; Reference: 00Q662015</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 Siyanda Ngdle. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngudle@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 Q66/ 2015 DRDLR	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for supplying and delivering of Sewing Machines at Namahadi Qwaqwa, Paul Roux and Viljoenskroon in the Free State Province</p> <p><i>Meeting/Briefing Session:</i>None . none.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola</p> <p><i>For technical information please contact:</i> Ms Vivian Kganagomo/ Mr Ephod Tsheola. <i>Tel:</i> 072 696 4471 / 082 827 6207 <i>Email:</i> vivian.kganagomo@drdlr.gov.za / ephod.tsheola@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 20th November 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 14/ REID-FS(2015/ 2016)	2015-12-04 at 11:00
<p>Appointment of a Service Provider for supplying and delivering Broiler production inputs at Odendaalsrus within Lejweleputswa District in the Free State</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola</p> <p><i>For technical information please contact:</i> Ms Kesentseng Mokoena. <i>Tel:</i> 082 577 5527 <i>Email:</i> kesentseng.mokoena@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 20th November 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 12/ REID-FS(2015/ 2016)	2015-12-04 at 11:00
<p>Appointment of a Service Provider for supplying and delivering Bakery Equipments at Villiers in Mafube Local Municipality in Fezile Dabi District in Free State</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola</p> <p><i>For technical information please contact:</i> Ms Vivian Kganagomo. <i>Tel:</i> 072 696 4471 <i>Email:</i> vivian.kganagomo@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 20th November 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 11/ REID-FS (2015/ 2016)	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver Agricultural Production Inputs, Tomato Trellising Poles, Fertilizers, Pesticides, and Tomato Seed, Drip Irrigation System for the Eleven Wards of Makhuduthamaga Local Municipality and Itsekeng Agricultural Co-Operative limited in Blouberg Local Municipality of Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i> There will be No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 61 Biccard Street, Polokwane, 0700 or Private Bag X9552, Polokwane, 0700. Bid proposals must be deposited in the tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 10 December 2015 at 11h00 which is the closing date and time of the bid. Documents will be available on Monday 23 November 2015.</p> <p><i>For technical information please contact:</i> Morongwa Mojapelo. <i>Tel:</i> 082 947 7134. <i>Fax:</i> 0152954824 <i>Email:</i> Morongwa.mojapelo@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshegofatso Motiang, <i>Tel:</i> 0152846305, <i>Fax:</i> 086 662 8663, <i>Email:</i> Tshegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>Account number CD240100..</p>	<p>Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services</p>	<p>PSSCLP- 01- 0006 2015/ 16</p>	<p>2015-12-10 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver Agricultural Production Inputs, Tomato Trellising Poles, Fertilizers, Pesticides, and Tomato Seed, Drip Irrigation System for the Eleven Wards of Makhuduthamaga Local Municipality and Itsekeng Agricultural Co-Operative limited in Blouberg Local Municipality of Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i> There will be No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 61 Biccard Street, Polokwane, 0700 or Private Bag X9552, Polokwane, 0700. Bid proposals must be deposited in the tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 10 December 2015 at 11h00 which is the closing date and time of the bid. Documents will be available on Monday 23 November 2015.</p> <p><i>For technical information please contact:</i> Morongwa Mojapelo. <i>Tel:</i> 082 947 7134. <i>Fax:</i> 0152954824 <i>Email:</i> Morongwa.mojapelo@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshegofatso Motiang, <i>Tel:</i> 0152846305, <i>Fax:</i> 086 662 8663, <i>Email:</i> Tshegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>Account number CD240100..</p>	<p>Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services</p>	<p>PSSCLP- 01- 0006 2015/ 16</p>	<p>2015-12-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver Tractors and Implements, for Mhlabakamosoma (Letaba Farmers) Agricultural Primary Co-operative, Mfana Farming Project (Pty) Ltd, Willy Maseka's Farming and Projects, and Kaalbult Farming.</p> <p><i>Meeting/Briefing Session:</i> There will be No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 61 Biccard Street, Polokwane, 0700 or Private Bag X9552, Polokwane, 0700. Bid proposals must be deposited in the tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 10 December 2015 at 11h00 which is the closing date and time of the bid. Documents will be available on Monday 23 November 2015</p> <p><i>For technical information please contact:</i> Mr Lesiba Galane. <i>Tel:</i> 082 468 7424. <i>Fax:</i> 0152954824 <i>Email:</i> lesiba.galane@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshhegofatso Motiang, <i>Tel:</i> 0152846305, <i>Fax:</i> 086 662 8663, <i>Email:</i> Tshhegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>Account number CD240100..</p>	<p>Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services</p>	<p>PSSCLP- 01- 0005 2015/ 16</p>	<p>2015-12-10 at 11:00</p>
<p>Appointment of a service provider to supply and deliver Tractors and Implements, for Mhlabakamosoma (Letaba Farmers) Agricultural Primary Co-operative, Mfana Farming Project (Pty) Ltd, Willy Maseka's Farming and Projects, and Kaalbult Farming.</p> <p><i>Meeting/Briefing Session:</i> There will be No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 61 Biccard Street, Polokwane, 0700 or Private Bag X9552, Polokwane, 0700. Bid proposals must be deposited in the tender box situated at the reception area.</p> <p>The bid box of the office of Rural Development and Land Reform Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week.</p> <p>The bid box will be closed on the 10 December 2015 at 11h00 which is the closing date and time of the bid.</p> <p>Documents will be available on Monday 23 November 2015.</p> <p><i>For technical information please contact:</i> Mr Lesiba Galane. <i>Tel:</i> 082 468 7424. <i>Fax:</i> 0152954824 <i>Email:</i> lesiba.galane@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshhegofatso Motiang, <i>Tel:</i> 0152846305, <i>Fax:</i> 086 662 8663, <i>Email:</i> Tshhegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>Account number CD240100..</p>	<p>Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services</p>	<p>PSSCLP- 01- 0005 2015/ 16</p>	<p>2015-12-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply drought resistant seeds (White Maize seeds, Red speckled commercial seed and grain sorghum seed for various Local Municipalities in Sekhukhune District.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 61 Biccard Street, Polokwane, 0700 or Private Bag X9552, Polokwane, 0700. Bid proposals must be deposited in the bid box situated at the reception area.</p> <p>The bid box of the office of Rural Development and Land Reform Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week.</p> <p>The bid box will be closed on the 10 December 2015 at 11h00 which is the closing date and time of the bid.</p> <p>Documents will be available on Monday 23 November 2015. <i>For technical information please contact:</i> Ms Welhemina Maphoto. <i>Tel:</i> 079 493 5726. <i>Fax:</i> 0152954824 <i>Email:</i> Welhemina.Maphoto@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshegofatso Motiang, <i>Tel:</i> 0152846300, <i>Fax:</i> 086 662 8663, <i>Email:</i> Tshegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p>	Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services	PSSCLP- 01- 0004 2015/ 16	2015-12-10 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT FOR REFUSE BAGS CLEAR 250 X 400 MM X 60 MICRONS</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 305/ 14- 15	2015-12-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HSRC Journal Management Subscription management services</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. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Ms. Frieda Billson. <i>Tel:</i> 0123022204 <i>Email:</i> fbillson@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents 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>	Gauteng: Human Sciences Research Council: An Institution under DST	HSRC/ 14/ 2015/ 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HSRC Journal Management Subscription management services</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. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Ms. Frieda Billson. <i>Tel:</i> 0123022204 <i>Email:</i> fbillson@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents 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>	Gauteng: Human Sciences Research Council: An Institution under DST	HSRC/ 14/ 2015/ 16	2015-12-11 at 11:00
<p>Replacement of Uninterruptible Power Supply (UPS) System for the HSRC Pretoria office.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 03 December 2015, 11:00. HSRC building, Forum 150, 134 Pretorius street, Pretoria.</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. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Mr Trevor Leith. <i>Tel:</i> 0121003047/ 0789476783. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents 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>	Gauteng: Human Sciences Research Council: An institution under DST	HSRC/ 07/ 2015/ 16	2016-01-29 at 11:00
<p>THE NMISA WISHES TO PROCURE A SODIUM HEAT PIPE FURNACE INCLUDING DELIVERY, INSTALLATION, AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> NMISA WEBSITE, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Tender Box. Please note that to clear CSIR security to get to the NMISA's reception may take more than 30 minutes.</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 994 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 994 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-16:30pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0041	2015-12-14 at 11:00
<p>THE NMISA WISHES TO PROCURE A HYDROPHONE CALIBRATION SYSTEM FOR THE PRIMARY CALIBRATION OF HYDROPHONES TOGETHER WITH A STANDARD HYDROPHONE, PROJECTOR AND A RECIPROCAL TRANSDUCER INCLUDING THE DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> NMISA WEBSITE, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Tender Box. Please note that to clear CSIR security to get to the NMISA's reception may take more than 30 minutes.</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 994 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 994 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-16:30pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0045	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF LUBRICATING OIL ,WEAPON OIL, HYDRAULIC BRAKE FLUID AND GREASE TO THE STATE FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i>A NON COMPULSORY BRIEFING SESSION WILL BE HELD</p> <p>04 December 2015, 10:00. National Treasury 240 Madiba Street</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre(TIC), 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i> N/A <i>For technical information please contact:</i> Lebogang Mosuwe. <i>Tel:</i> 012- 406 9022. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe, <i>Tel:</i> 012- 406 9022, <i>Email:</i> lebogang.mosuwe@treasury.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT23- 2016	2015-12-18 at 11:00
<p>ENHANCEMENT OF NYDA JOBS AND OPPORTUNITIES DATABASE SYSTEM</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be conducted as per schedule 23 November 2015, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand. <i>For technical information please contact:</i> Mr Tumishang Napo. <i>Tel:</i> 011 651 7000 <i>Email:</i> tumishang.napo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/ 04/ ICT	2015-12-07 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 25 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 Ntemi Piliso) Johannesburg, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will also be available on our website www.judiciary.org.za.</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 <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	2015-12-03 at 11:00
<p>SUPPLY AND DELIVERY OF FOUR STROKE RESCUE CRAFTS AND SINGLE AXLE 2 WHEEL TRAILER TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 Cresswell road Silver Pretoria Bid Management, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell road Silver Pretoria Bid Management <i>For technical information please contact:</i> COL STRYDOM. <i>Tel:</i> 012 421-8079. <i>Fax:</i> 012 841-7071 <i>Email:</i> StrydomE@saps.gov.za. <i>Hours:</i> 08:00 - 03:30.</p> <p><i>For completion of bid documents please contact:</i> Colonel Malan, <i>Tel:</i> 012 841-7041, <i>Fax:</i> 012 841-7071, <i>Email:</i> MalanS@saps.gov.za, <i>Hours:</i> 08:00 - 03:30.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 90TT (15)	2016-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CONVEYOR BELT X-RAY INSPECTION UNIT INCLUDING A TWO (2) YEAR MAINTENANCE CONTRACT: COMPONENT: OPERATIONAL SUPPORT: DIVISION: PROTECTION AND SECURITY SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION: SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION: SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MAJOR NYEMBE. <i>Tel:</i> (012) 841-7216. <i>Fax:</i> 0866424728 <i>Email:</i> nyemben@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MAJOR NYEMBE, <i>Tel:</i> (012) 841-7216, <i>Fax:</i> 0866424728, <i>Email:</i> nyemben@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 106TA (15)	2016-01-21 at 11:00
<p>Prospective service providers wishing to provide a stage video /LED screen solution for the performance spaces at The Playhouse Company theatre that will form an integral part of any production, either as a scenic element. pop show style reproduction or as an information display are requested to submit proposals.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 27 November 2015, 10:00. Alhambra room ,231 Anton Lembede street, Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 44/ 2015	2015-12-21 at 11:00
<p>Kucelwa labo abangahle babe ngaBahlinzeka Ngemisebenzi abanesifiso sokuhlinzeka nge-screen sasesiteji se-video/LED (stage video/LED screen) esizoba sezindaweni zokwenzela imidlalo/umculo kwi-theatre yase The Playhouse Company esizoba yingxenywe esemqoka yanoma yimuphi umdlalo/umculo, okungaba oweshashalazi, umbukiso wohlobo lwe-pop kumbe kube ukukhonjiswa kolwazi.</p> <p><i>Meeting/Briefing Session:</i> Kuzoba nomhlangano ophoqelekile wokuyobona indawo 27 November 2015, 10:00. e-The Playhouse Company, ku-231 Anton Lembede street, eThekwini.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 44/ 2015	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abaniki beenkonzo abanqwanele ukunika ividiyo yeqonga/isikhelo seLED ekuboniswa kuso imifanekiso kwiindawo zemiboniso ePlayhouse Company nesiya kuthi sibe ngundoqo wayo nayiphi na imveliso ebonisa umdlalo weqonga, indlela yokoveliswa kwekhono komboniso wepop okanye esiya kuthi sibe yindawo yokubhengeza iinkcukacha bayamenywa ukuba bafake izicelo zentsebenziswano.</p> <p><i>Meeting/Briefing Session:</i> Indibano enyanzelekileyo yokuhlola isiza 27 November 2015, 10:00. ePlayhouse Company, 231 Anton Lembede street, Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 442015	2015-12-21 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HP Q7551A Toner cartridge (originals only required) x50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> mbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs N. Ngubo. <i>Tel:</i> 033-3989148 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms.N.Ndlovu, <i>Tel:</i> 033-3989109, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management Imbalenhle Community Health Center	25/ 11/ 15	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lexmark x463x31g (originals only required) x50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> mbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs N. Ngubo. <i>Tel:</i> 033-3989148 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms.N.Ndlovu, <i>Tel:</i> 033-3989109, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management Imbalenhle Community Health Center	24/ 11/ 15	2015-11-27 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairing of water circulating tank</p> <p>Suppliers must have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 288 / 2015/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of dosing pumps</p> <p>Suppliers to have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital - Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 295/ 2015/ 2016	2015-11-30 at 11:00
<p>Repair of generator that supply Pharmacy</p> <p>Suppliers to have 1ME CIDB grade upwards</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital- Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 296 / 2015/ 2016	2015-11-30 at 11:00
<p>Service of dosing pumps</p> <p>Suppliers to have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital - Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 295/ 2015/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairing of water circulating tank</p> <p>Suppliers must have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 288 / 2015/ 2016	2015-11-30 at 11:00
<p>Repair of generator that supply Pharmacy</p> <p>Suppliers to have 1ME CIDB grade upwards</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital-Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 296 / 2015/ 2016	2015-11-30 at 11:00
<p>19 X MINOR AND MAJOR SERVICE TO SPLIT AIRCONDITIONER TO EIGHT CLINICS (8)</p> <p><i>Meeting/Briefing Session:</i> The contractor/ supplier must be registered with the recognized South African Air conditioning Association. 2. The contractor grading to be 1EP3. Contractor to provide a letter of good standing from the department of labour.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Store Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital ,P.O box ,Sibhayi ,3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital will not be 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. quotation must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> NKOSINATHI MAHLOBO. <i>Tel:</i> 035 574 1004 ext. <i>Fax:</i> 035 574 1003/559 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07h30.</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>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 661/ 15/ 16- C	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 5 X vaccine fridge at Edumbe CHC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private Bag x 322 Paulpitersburg 3180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM office - Edumbe CHC No fax/ email documents will be accepted.</p> <p><i>Post or Deliver Bids to:</i> P/Bag X 322 Paulpitersburg 3180. Stand NO 463 Edumbe Main Road Paulpitersburg 3180</p> <p><i>For technical information please contact:</i> Ms F Sithole. <i>Tel:</i> 034 995 8500 <i>Email:</i> NA. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms H.S Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 955 8574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Documents must be posted or courier at the above mentioned addresses.</p>	KwaZulu-Natal: Department of Health: SCM - EDUMBE CHC	ZNQ 713/ 015/ 016	2015-11-27 at 11:00
<p>Supply and deliver vaccine fridge: Capacity - 900 litres, Depth - 685mm, Width- 1140mm, Height - 2020mm, Sliding door. x4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105, Amatikulu, 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr Cyril Ojo. <i>Tel:</i> 035 474 8407. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms SL Ntuli, <i>Tel:</i> 035 474 8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	356/ 15- 16	2015-12-22 at 11:00
<p>REPLACEMENT OF THE OLD UN-INTERRUPTED POWER (UPS) AT ULUNDI EMS BASE.</p> <p>SPECIFICATION ATTACHED.</p> <p>1EE GRADE REQUIRED AS A MINIMUM.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6.</p> <p>Between 07h45 and 15h45 Monday to Friday from 23/11/2015, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. MS Hlophe. <i>Tel:</i> 035 874 0723 / 083 412 2635. <i>Fax:</i> 035 874 0656 <i>Email:</i> matheni.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ110/ 2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Economy Energy Saving Floodlights E40 base including lamps.</p> <p>quantity: 29.</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Ntlangeni, <i>Tel:</i> 034 328 8244, <i>Email:</i> Andile.Ntlangeni@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1038/ 15/ 16	2015-11-27 at 11:00
<p>Supply and deliver Percutaneous endoscopic gastrostomy 24fr.</p> <p>quantity: 10.</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply chain management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs Thandi Thusi. <i>Tel:</i> 034 328 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Ntlangeni, <i>Tel:</i> 034 328 8244, <i>Email:</i> Andile.Ntlangeni@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1052/ 15/ 16	2015-11-27 at 11:00
<p>SUPPLY AND INSTALL INDUSTRIAL FLY TRAP 50 WATTS</p> <p>SLIM DESIGN</p> <p>SPECIFICATION IS ATTACHED</p> <p><i>Meeting/Briefing Session:</i>HLABISA HOSPITAL CHAPEL 24 November 2015, 11:00. HLABISA HOSPITAL CHAPEL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR J J ZWANE. <i>Tel:</i> 035 838 8778. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT	ZNQ.289- 15/ 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Assessment, Design, Installation, Commissioning and Handover of Solar/PV solution at Blouberg Transmitter Station</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 27 November 2015, 11:00. Sentech SOC Ltd offices, Octave Street, Radiokop Ext. 3, Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/033/2015-16, <i>Notes:</i> Documents will be available from 23 November 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. Tel: 011 471 4522 Email: tendera@sentech.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, Tel: 011 471 4443, Email: tendera@sentech.co.za, Hours: 07:30 to 16:00.</p>	Gauteng: Sentech Limited: CMEE	SENT/ 033/ 2015-16	2015-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Commissioning and Maintenance of FM Modulation Test & Measurement Analysers for Transmitter</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing session 04 December 2015, 11:00. Sentech SOC Ltd offices, Octave Street, Radiokop Ext. 3, Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 . Reference No: SENT/034/2015-16, <i>Notes:</i> Documents will be available from 25 November 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040.</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Daveson Matidza. Tel: 011 471 4522 Email: tendera@sentech.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, Tel: 011 471 4443, Email: tendera@sentech.co.za, Hours: 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Network Engineering	SENT/ 034/ 2015-16	2015-12-18 at 12:00

SUPPLIES: MEDICAL

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></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, Tel: 036 342 7075, Fax: 036 342 7115, Email: JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, Hours: 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1260 OF 2015/ 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>URINOMETER AS PER ATTACHED SAMPLE</p> <p>TESTICULAR EXAMINATION SIMULATOR WITH TWO LUMPS AND LUMPS IN THE OTHER AS PER ATTACHED SAMPLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Ms X.Z Mazibuko. <i>Tel:</i> 035 595 1004 ext 3181. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 326 / 15 / 16	2015-12-01 at 11:00
<p>COMFEEL PRESSURE 7CM 10PCS PER BOX</p> <p>COMFEEL PRESSURE 10CM 10PCS PER BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr Z.E Gumede. <i>Tel:</i> 035 595 1004 ext 3181. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 312 / 15 / 16	2015-12-01 at 11:00
<p>Boumanometer / aneroid sphygmomanometer as per H.TS Specification no. E31 (Electronics) UMDNS: 16157. sample attached</p> <p>Suction kit (wall mounted) as per H.T.S Specification no. A26 (Anaesthetics) UMDNS: 10208</p> <p>UTAH-Loop electrode with safe t- gauze size: 20mm x 12mm round loop 11cm shaft (white)</p> <p>Artificial lung ventilator for angstrom pro 1505 1505-9003000 (adult, neonatal and peads)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Ms X.Z Mazibuko. <i>Tel:</i> 035 595 1004 ext 3181. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 325 / 15 / 16	2015-12-01 at 11:00
<p>Graves vaginal cuscus s/steel blue powder coating, autoclavable.</p> <p>medium - 10 units.</p> <p>large - 10 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1062/ 15- 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10X Supply and Deliver vaccine refrigerator - (130 litre)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020. No Faxed Quotation will be accepted, Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms T.N. Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.D. Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 241/ 15/ 16	2015-12-18 at 11:00
<p>01 x Examination light - mobile , LED 300 Solaris</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020. No Faxed Quotation will be accepted, Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms T.N Maphumulo. <i>Tel:</i> 034 662 3404. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.D. Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 242/ 15/ 16	2015-12-18 at 11:00
<p>01 x Adjustable theatre table</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted, Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms T.N Maphumulo. <i>Tel:</i> 034 662 3404. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.D. Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 243/ 15/ 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>47x Sphygmanometer large dial, desk type with additional child and obese cuff</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours</p> <p><i>For technical information please contact:</i> Ms T.N. Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.D. Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 246/ 15/ 16	2015-12-18 at 11:00
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A BENCH-TOP LC-SYSTEM CONSISTING OF A HIGH PERFORMANCE LIQUID CHROMATOGRAPH (HPLC), A PHOTO DIODE ARRAY DETECTOR, WITH CHROMATOGRAPHIC SOFTWARE REQUIRED BY THE QUALITY CONTROL LABORATORY OF THE CAPE MEDICAL DEPOT.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</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 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). 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> Eugene Slabbert. <i>Tel:</i> +27 21 483 2292 <i>Email:</i> Eugene.Slabbert@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rochelle Hardnick, <i>Tel:</i> + 27 21 - 483 0564, <i>Email:</i> Rochelle.Hardnick@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail shaheen.adams@westerncape.gov.za , Payments in cash only must be deposited into the Department of Health's account and Internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHC017/ 2015	2015-12-11 at 11:00
<p>Picc 2.0Fr PUR double lumen catheters x 100 Units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> N.C Sithole. <i>Tel:</i> 033-3954341. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	231/ 09/ 15	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microflash PICC catheter 24G x 500 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> N.C Sithole. <i>Tel:</i> 033-3954341. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	233/ 09/ 15	2015-12-02 at 11:00
<p>Premicath 1Fr catheter to fit the veins of the smallest babies(1kg) with polyurethane material that softens at body temperature code 1261.22, length 20cm, 0.08ml priming volume, 1.0ml/min microflash 20G x 250 Units</p> <p>NB: This is a 5 months period contract. 50 Units will be ordered monthly. The price must be fixed for a 12 month period. .Please note should provincial/national contract be awarded this contract will be terminated</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> N.C Sithole. <i>Tel:</i> 033-3954341. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	229/ 09/ 15	2015-12-02 at 11:00
<p>Umbilical catheter double lumen in PVC and polyurethane x 300 Units</p> <p>NB: This is a 6 months period contract. 50 Units will be ordered monthly. The price must be fixed for a 12 month period. .Please note should provincial/national contract be awarded this contract will be terminated</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> N.C Sithole. <i>Tel:</i> 033-3954341. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	232/ 09/ 15	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umbilical catheter single lumen size 3,5 x 300 Units</p> <p>NB: This is a 6 months period contract. 50 Units will be ordered monthly. The price must be fixed for a 12 month period. .Please note should provincial/national contract be awarded this contract will be terminated</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</p> <p>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p>For technical information please contact: N.C Sithole. Tel: 033-3954341. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	230/ 09/ 15	2015-12-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VARIOUS WHEEL CHAIRS</p> <p>Meeting/Briefing Session:~</p> <p>Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</p> <p>Post or Deliver Bids to: DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p>For completion of bid documents please contact: Ms S 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 AVAILABLE AT SCM..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	GCHC 199/ 1516	2015-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER AND INSTALL WASHING MACHINE</p> <p>Meeting/Briefing Session:~</p> <p>Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</p> <p>Post or Deliver Bids to: DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p>For completion of bid documents please contact: Ms S 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 AVAILABLE AT SCM..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	GCHC 198/ 1516	2015-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SWABS GAUZE STERILE 8PLY 100X100MM</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</p> <p>Post or Deliver Bids to: DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p>For completion of bid documents please contact: Ms S 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 AVAILABLE AT SCM..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	GCHC 197/ 1516	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CREPE BANDAGE VARIOUS SIZES</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 S 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 AT SCM..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 196/ 1516	2015-11-30 at 11:00
<p>1.SUPPLY OF REFRIDGERATORS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM 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. KING DINUZULU HOSPITAL COMPLEX FOYER 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> SIPHO MABUYA, <i>Tel:</i> 031-2426093, <i>Fax:</i> 031-2099586, <i>Email:</i> siphomabuya@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 1079/ 15- 16	2015-11-30 at 11:00
<p>185X SAFETY NEEDLES 23G NON DETACHABLE NEEDLE FROM THE HOLDER (BOX OF 100) (for different clinics)</p> <p>185X SAFETY NEEDLES 20G NON DETACHABLE NEEDLE FROM THE HOLDER (BOX OF 100) (for different clinics)</p> <p>235X SAFETY NEEDLES 21G NON DETACHABLE NEEDLE FROM THE HOLDER (BOX OF 100) (for different clinics)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Store Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital ,P.O box ,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.</p> <p><i>For technical information please contact:</i> Thandi and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003/559 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 657/ 15/ 16- C	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AQUACEL AG + EXTRA HYDROFIBER DRESSING 15 X 15 CM(5 PCS/ BOX) NEEDED 300 EACH</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.. 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, <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: De- partment of Health: Nkonjeni hospital	ZNQ 439/ 15/ 16	2015-11-27 at 11:00
<p>TRANSPARENT PLASTIC 90 L 40 MICRON (200 PKTS OF 50 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 450 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ 11576/ 15/ 16	2015-12-03 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Simcore with cannula disposable.</p> <p>quantity: 500.</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply chain management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs Thandi Thusi. <i>Tel:</i> 034 328 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Ntlangeni, <i>Tel:</i> 034 328 8244, <i>Email:</i> Andile.Ntlangeni@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1051/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver electro surgical pad.</p> <p>quantity: 1000.</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: F0001 Section 6</i></p> <p>Madadeni hospital, Supply chain management, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6</i></p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact: Mrs Thandi Thusi. Tel: 034 328 8231. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr Andile Ntlangeni, Tel: 034 328 8244, Email: Andile.Ntlangeni@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p> <p>Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1049/ 15/ 16	2015-11-27 at 11:00
<p>Supply and deliver syphyllis test device/cassete/kit with buffer.</p> <p>quantity: 20 000.</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: F0001 Section 6</i></p> <p>Madadeni Hospital, Supply chain management, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6</i></p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr AL Ntlangeni, Tel: 034 328 8244, Email: Andile.Ntlangeni@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p> <p>Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1063/ 15/ 16	2015-11-27 at 11:00
<p>Supply and deliver biological chemical indicator 1292.</p> <p>quantity: 6000.</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: F0001 Section 6</i></p> <p>Madadeni Hospital, Supply chain management, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6</i></p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr AL Ntlangeni, Tel: 034 328 8244, Email: Andile.Ntlangeni@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p> <p>Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1062/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Abdominal swab 450x370x6ply-x-ray detectable non sterile.</p> <p>quantity: 1000.</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply chain management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr JB Hlatshwayo. <i>Tel:</i> 034 328 8069. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Ntlangeni, <i>Tel:</i> 034 328 8244, <i>Email:</i> Andile.Ntlangeni@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1061/ 15/ 16	2015-11-27 at 11:00
<p>DESCRIPTION</p> <p>SWABS ABDOMINAL 370 MM X 450 MM 4PLY</p> <p>SWABS CLEANSING STERILE SIZE 65 MM</p> <p>SWABS GAUZE NON-STERILE 100 X 100 X 8 PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR WP MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.716- 15/ 16	2015-12-02 at 11:00
<p>DESCRIPTION</p> <p>ASEPTOR BAG SIZE 1</p> <p>ASEPTOR BAG SIZE 2</p> <p>ASEPTOR BAG SIZE 5</p> <p>ASEPTOR BAG SIZE 9</p> <p>ASEPTOR BAG SIZE 11 AND 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR WP MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.717- 15/ 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PLASTER OF PAIRS GYPSONAS SIZE 100 MM X 3.5 M; SUPPLY AND DELIVER PLASTER OF PAIRS GYPSONAS SIZE 150 MM X 3.5 M</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) , HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR J J ZWANE. <i>Tel:</i> 035 838 8778. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.715- 15/ 16	2015-12-02 at 11:00
<p>DRESSING TEGADERM IV 1628 W; DRESSING TEGADERM IV 1635 W ; DRESSING TEGADERM IV 1655 W ; DRESSING TEGADERM IV 9 X 11 CM ; DRESSING TEGADERM IV 1610 W</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) , HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR WP MDLET SHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.706- 15/ 16	2015-12-02 at 11:00
<p>Hemoglobin (HB) test strips Mission x 100 boxes (100 strips per bottle) 04 bottle per box.</p> <p><i>Meeting/Briefing Session:</i> No site meeting . Nil. <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.. <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. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 395/ 15	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hemoglobin (HB) test strips Mission x 100 boxes (100 strips per bottle) 04 bottle per box.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . 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> Mr. A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 395/ 15	2015-11-27 at 11:00
<p>1500 PACKETS OF 5 - SWABS ABDOMINAL STERILE 370 X 470 6 PLY</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 - SUPPLY CHAIN MANAGEMENT	A 192/ 15- 16	2015-12-02 at 11:00
<p>8 BOXES OF 6 - SILVER COATED ANTIMICROBIAL BARRIER DRESSING WITH IONIC SILVER CRYSTALS 40 X 40 CM</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 - SUPPLY CHAIN MANAGEMENT	A 193/ 15- 16	2015-12-02 at 11:00
<p>BOUGIES , ENDOTRACHEAL TUBES SIZES: 8 FR,40CM; 12 FR,65CM; 14FR,80CM AND 14FR,65CM.</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 - SUPPLY CHAIN MANAGEMENT	A 187/ 15- 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OESOPHAGEAL STENT. SINGLE USE. PROXIMAL SUTURE RELEASE 16 FR DELIVERY CATHETER WITH RADIOPAQUE PLACEMENT MARKINGS ON CATHETER, ELONGATED PROXIMAL FLARE TO IMPROVE FIXATION, SELF RADIAL EXPANSION AND COMPRESSION, FULLY COVERED, MR CONDITION: 4 UNITS - 23 X 28 MM DIAMETER X 120MM LENGTH 4 UNITS - 18 X 23 MM DIAMETER X 150MM LENGTH</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 186/ 15- 16	2015-12-02 at 11:00
<p>PATIENT CONTROL ANALGESIA (PCA DEVICE): 24 UNITS - WRIST WATCH INFUSOR PATIENT CONTROL MODULE 0.5MLS 24 UNITS - INFUSOR 5MLS /HOURS</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 185/ 15- 16	2015-12-02 at 11:00
<p>50 UNITS - ASPIRATORS HIGH VACUUM PIPELINE SUCTION UNITS</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 184/ 15- 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 PKT OF 12 - GAUZE RIBBON 75MM</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.gumed@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 183/ 15- 16	2015-12-02 at 11:00
<p>480 BOXES OF 12 - VICRYL 2/0</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.gumed@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 182/ 15- 16	2015-12-02 at 11:00
<p>200 BOXES OF 10 - FIBROUS HYDROCOLLOID WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYLCELLULOSE SIZE 15 X 15 CM</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.gumed@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 181/ 15- 16	2015-12-02 at 11:00
<p>200 BOXES OF 10 - FIBROUS HYDROCOLLOID WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYLCELLULOSE SIZE 10 X 10 CM</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.gumed@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 180/ 15- 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 BOXES OF 5 - EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 20 CM X 30 CM</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 179/ 15- 16	2015-12-02 at 11:00
<p>200 BOXES OF 5 - EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 15 CM X 15 CM</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 178/ 15- 16	2015-12-02 at 11:00
<p>200 BOXES OF 10 - EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 10CM X 10 CM</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 177/ 15- 16	2015-12-02 at 11:00
<p>300 BOXES OF 3 - TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER CONTAINING PECTIN SODIUM CARDOXYMETHYL CELLULOSE AND GELATINE SIZE: 20 CM X 20 CM</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 176/ 15- 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 BOXES OF 5 - TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER CONTAINING PECTIN SODIUM CARDOXYMETHYL CELLULOSE AND GELATINE SIZE: 10 CM X 10 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 175/ 15- 16	2015-12-02 at 11:00
<p>200 BOXES OF 100 - DRESSING FILM TRANSPARENT, ADHESIVE FOR INTRAVENOUS CATHETER 10 X 12 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 174/ 15- 16	2015-12-02 at 11:00
<p>100 BOXES OF 10 - SUCTION RESERVOR 300MLS WITH Y 300ML WITH Y CONNECTOR AND ANTI-REFLUX VALVE MUST FIT INTO PHASCO SILICONE DRAINS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 173/ 15- 16	2015-12-02 at 11:00
<p>1 SET OF SMALL, MEDIUM AND LARGE SAVARY GILLARD DILATORS (BLUE SILICONE PLASTIC) OESOPHAGEAL DILATORS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 143/ 15- 16	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 BOXES OF 12 - NYLON 10/O EYE SUTURE</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 128/ 15- 16	2015-12-02 at 11:00
<p>WHEEL CHAIRS PARS / SPARES: MAG WHEEL 24 X 13/8 KRPTON, REAR WHEEL BEARING MAG/SPOKE, PUSHRIM MAG/SPOKE, DESK ARMPAD, FULL ARMPAD, SEAT GUIDE, PRESSURE CUSHIONS, CASTOR WHEELS 200 X 50MM</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 112/ 15- 16	2015-12-09 at 11:00
<p>200 UNITS - 10ML SYRINGES AIRTIGHT TO BE USED IN OPHTHALMIC SURGERY</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 109/ 15- 16	2015-12-09 at 11:00
<p>2 UNITS - 2 SKIN STRAIGHTENING PLATE, SOLID PIECE, STAINLESS STEEL, AUTOCLAVABLE. 300MM</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 100/ 15- 16	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ITEMS FOR SPEECH THERAPY: ICE FINGERS, JUST FOR ADULT PHOTO CARDS AND SWALLOWING ABILITY AND FUNCTION EVALUATION.</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 92/ 15- 16	2015-12-09 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISIONS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 02 December 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR1/ 2016	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISIONS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 02 December 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR1/ 2016	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishables provisioning</p> <p><i>Meeting/Briefing Session:</i>Kgosi Mampuru II Management Area Mess Hall 03 December 2015, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> Hard Copy Correctional Services Boksburg, Supply Chain Management Corner of North Boundary and Barry Marais, Boksburg</p> <p><i>Post or Deliver Bids to:</i> Private Bag X54, Boksburg, 1460. Tender box, before closing date and time. Correctional services Boksburg, Maingate</p>	Gauteng: Department of Correctional Services: supply Chain	B/ BURG 3/ 2015	2016-01-18 at 11:00
<p>Supply and delivery of perishable provision for the period 1 April 2016 to 31 March 2017, Leeuwkop Management Area.</p> <p><i>Meeting/Briefing Session:</i>Information session will be held at Kgosi Mampuru II,at Mess Hall, on the 03 December 2015,starting time: 09H00, No one will be allowed to enter the hall after 9H00 03 December 2015, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> Contact person for the collection of documents and direction: Mr Mashilo Nyahlane on 011 208 9597/9531.Documents will be available on week days from 08h00 to 15h00, <i>Payment Details:</i> Tender document is free of charge</p> <p><i>Post or Deliver Bids to:</i> Leeuwkop Management Area, Main Road Next to Kyalami Area. Private Bag x 02 Bryanston, 2021. Document must be deposited in the tender box on or before the closing date, at the main gate of the Correctional Centre Leeuwkop Next to Main Road</p> <p><i>For completion of bid documents please contact:</i> Mr Nyahlane Mashilo, Tel: 011 208 9597/9531, Fax: 011 260 0045, Email: nyahlane.mashilo@dcs.gov.za, Hours: 08h00 to 15h00. email: evelin.mahlangu@dcs.gov.za, tel no 011 208 9531.</p>	Gauteng: Department of Correctional Services: Supply Chain Management	L/ KOP07/ 2015	2016-01-18 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS</p> <p><i>Meeting/Briefing Session:</i>Members of the public may come and collect/request documents for the supply and delivery of perishable provisions at the Department of Correctional Services: Zonderwater Management Area, Logistics Office (Procurement) before/on the 03rd December 2015 or after the Scheduled briefing session on condition that proof of attendance is produced.</p> <p>A compulsory Briefing session will be held at the Kgosi Mampuru II Management Area Mess Hall 03 December 2015, 10:00. A compulsory Briefing session will be held at the Kgosi Mampuru II Management Area Mess Hall on the 03rd December 2015 at 10:00.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services: Zonderwater Management Area, Logistics Office (Procurement)</p> <p>There are no cost implications on the collection of documents., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> THE TENDER DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE ZONDERWATER CENTER, CONTROL GATE, ZONDERWATER CORRECTIONAL SERVICES,PRIVATE BAG X1003, CULLINAN, 1000. DOCUMENTS MUST BE ADDRESSED TO THE ATTENTION OF THE SUPPLY CHAIN MANAGER WITH REFERENCE TO THE DOCUMENT NUMBER AS STATED</p> <p><i>For technical information please contact:</i> SHANDUKANI MT. Tel: 012 305 7284. Fax: 012 734 1924. Hours: 07:30 TO 14:45.</p> <p><i>For completion of bid documents please contact:</i> RAMONYAI, Tel: 012 305 7250, Fax: 012 734 1924, Hours: 07:30 TO 14:45.</p>	Gauteng: Department of Correctional Services: ZONDERWATER MANAGEMENT AREA: KITCHEN	BZW4/ 2015	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS.</p> <p><i>Meeting/Briefing Session:</i> Members of the public may come and collect/request documents for the supply and delivery of perishable provisions at the Department of Correctional Services: Zonderwater Management Area, Logistics Office (Procurement) before/on the 03rd December 2015 or after the Scheduled briefing session on condition that proof of attendance is produced.</p> <p>A compulsory Briefing session will be held at the Kgosi Mampuru II Management Area Mess Hall. 03 December 2015, 10:00. A compulsory Briefing session will be held at the Kgosi Mampuru II Management Area Mess Hall on the 03rd December 2015 at 10:00.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services: Zonderwater Management Area, Logistics Office (Procurement)</p> <p>There are no cost implications on the collection of documents., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> THE TENDER DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE ZONDERWATER CENTER, CONTROL GATE, ZONDERWATER CORRECTIONAL SERVICES, PRIVATE BAG X1003, CULLINAN, 1000. DOCUMENTS MUST BE ADDRESSED TO THE ATTENTION OF THE SUPPLY CHAIN MANAGER WITH REFERENCE TO THE DOCUMENT NUMBER AS STATED</p> <p><i>For technical information please contact:</i> SHANDUKANI MT. <i>Tel:</i> 012 305 7284. <i>Fax:</i> 012 734 1924. <i>Hours:</i> 07:30 TO 14:45.</p> <p><i>For completion of bid documents please contact:</i> RAMONYAI, <i>Tel:</i> 012 305 7250, <i>Fax:</i> 012 734 1924, <i>Hours:</i> 07:30 TO 14:45.</p>	Gauteng: Department of Correctional Services: ZONDERWATER MANAGEMENT AREA: KITCHEN	BZW4/ 2015	2016-01-18 at 11:00
<p>LEVER FRESH HAND SOAP 6 BOXES IN A CTN. 283 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, <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 402/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LIQUID FOOR SOAP 25L</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.. 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, <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: De- partment of Health: Nkonjeni hospital	ZNQ 403/ 15/ 16	2015-11-27 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Out patient visit card (health booklet) as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Ms KB Mabika. <i>Tel:</i> 035 595 1004 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 120 / 15 / 16	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Stationery</p> <p><i>Meeting/Briefing Session:</i>NO Briefing Session . No Site Meetings.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> No payments</p> <p><i>Post or Deliver Bids to:</i> 1258 Lever Road, Headway Hill, Midrand. They must be delivered in the Tender Box at the Welcome Centre DBSA.</p> <p><i>For technical information please contact:</i> Mbali Mapekeni. <i>Tel:</i> 011 313 3868. <i>Fax:</i> 011 206 3868 <i>Email:</i> mbalim@dbsa.org. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magdeline Sibiya, <i>Tel:</i> 011 313 3521, <i>Fax:</i> 011 206 3521, <i>Email:</i> magdelines@dbsa.org, <i>Hours:</i> 08:00 - 16:30.</p>	National: Devel- opment Bank of Southern Africa: Finance	RFP180/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 UNITS - BROTHER DRUM 3100 FOR BROTHER HL5240D</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 - SUP- PLY CHAIN MAN- AGEMENT	A 34/ 15- 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>branding of ICASA's vehicles</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm,164 Katherine Street,Sandton,2146</p> <p><i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> bid documents obtainable from:www.icasa.org.za/about us/open bids.</p> <p><i>Post or Deliver Bids to:</i> ICASA,Pinmill Farm Block B , 164 Katherine Street, Sandton,2146</p> <p>. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Thobani Khoza. <i>Tel:</i> (011)5664082 <i>Email:</i> Tkhoza@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thobani Khoza, <i>Tel:</i> (011)5664082, <i>Email:</i> Tkhoza@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	Gauteng: Independent Communications Authority of South Africa: Administration	ICASA 41/ 2015	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>branding of ICASA's vehicles</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm,164 Katherine Street,Sandton,2146, <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> bid documents obtainable from:www.icasa.org.za/about us/open bids.</p> <p><i>Post or Deliver Bids to:</i> ICASA,Pinmill Farm Block B , 164 Katherine Street, Sandton,2146</p> <p>. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Thobani Khoza. <i>Tel:</i> (011)5664082 <i>Email:</i> Tkhoza@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thobani Khoza, <i>Tel:</i> (011)5664082, <i>Email:</i> Tkhoza@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	Gauteng: Independent Communications Authority of South Africa: Administration	ICASA 41/ 2015	2015-12-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF HARDWARE MAINTENANCE AND SELECTED SOFTWARE FOR A PERIOD OF THREE (03) YEARS FOR THE DEPARTMENT OF BASIC EDUCATION</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION- RFB 1355/2015, SITA ERASMUSKLOOF, AUDITORIUM, APOLLO BUILDING 04 December 2015, 10:00. APOLLO AUDITORIUM, SITA, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Basic Education	RFB 1355/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the implementation of back-office administrative services, inclusive of revenue enhancement services, processing of AARTO infringements and the roll out of traffic technologies, equipment and software for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg 27 November 2015, 11:15</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; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lucky Mabasa. <i>Tel:</i> 011 689 3767 <i>Email:</i> lucky.Mabasa@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe, <i>Tel:</i> 011 689 3746, <i>Fax:</i> 08606047125, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H30.</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 Community Safety: Supply Chain Management	GT/ GD/CS/ 162/ 2015	2015-12-04 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 02 December 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR 2/ 2016	2015-12-15 at 11:00
<p>SUPPLY AND DELIVERY OF COAL PEAS GRADE A</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 02 December 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR 3/ 2016	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TOILETRIES AND CLEANING MATERIALS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 02 December 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Ehlanzeni Municipality District.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 4/ 2016	2015-12-15 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 02 December 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Ehlanzeni Municipality District.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 2/ 2016	2015-12-15 at 11:00
<p>SUPPLY AND DELIVERY OF TOILETRIES AND CLEANING MATERIALS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 02 December 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Ehlanzeni Municipality District.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 4/ 2016	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFF- LOADING OF PERISHABLE PROVISIONS: 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> N/A, <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> Private Bag X 2006, Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms. Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Hours:</i> Available office hours from 09:00am to 12:30 and 14:00 to 15:00pm.</p> <p>Should the following documents not be attached, the bid will be considered invalid:</p> <p>NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 01/ 16 NW	2015-12-15 at 11:00
<p>Supply , Delivery and Off-Loading of Groceries: Period 01 October 2016 to 31 March 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006, Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Hours:</i> Available office hours from 09:00am to 12:30 and 14:00 to 15:00pm.</p> <p>Should the following documents not be attached, the bid will be considered invalid:</p> <p>NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 02/ 16 NW	2015-12-15 at 11:00
<p>Supply , Delivery and Off-Loading of Cleaning Material & Toiletries: Period 01 October 2016 to 31 March 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006, Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Hours:</i> Available office hours from 09:00am to 12:30 and 14:00 to 15:00pm.</p> <p>Should the following documents not be attached, the bid will be considered invalid:</p> <p>NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 03/ 16 NW	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-Loading of 'A' Grade Coal Peas: Period 01 October 2016 to 31 March 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006, Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Hours:</i> Available office hours from 09:00am to 12:30 and 14:00 to 15:00pm.</p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 04/ 16 NW	2015-12-15 at 11:00
<p>Transportation of 35 learners over a return distance of 81.4km from Uitvlug, Goudini I, Hillside/Goudini II, Vaalkop Turn off I, Klipdrift, Wolvegat, Doornkraal, Springerskuil, Brakfontein, Droekloof Turn off, Houtbaai, Rooivlei/Geeldam Turn off II to Jongensklip Primary School.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za or the following Education District Offices.</p> <p>Metro North, Metro East, Metro South, Metro Central, Overberg, West Coast, Cape Winelands or Eden and Central Karoo., <i>Cost of Documents:</i> n/a</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</p> <p><i>For technical information please contact:</i> Nawaal Japtha / Abdurouf Aziz. <i>Tel:</i> 021 467 2257/2966 <i>Email:</i> Nawaal.Japtha@westerncape.gov.za / Abdurouf.Aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Nawaal Japtha / Abdurouf Aziz, <i>Tel:</i> 021 467 2257/2966, <i>Email:</i> Nawaal.Japtha@westerncape.gov.za / Abdurouf.Aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Director: Institutional Resources Support Services	B/ WCED 2336/ 15	2015-12-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A DETAILED FINANCING MODEL FOR THE RADIOACTIVE WASTE MANAGEMENT FUND FOR A PERIOD OF 12 WEEKS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 01 December 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR KATSE MAPHOTO. <i>Tel:</i> 012 406 7498. <i>Fax:</i> N/A <i>Email:</i> katse.maphoto@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba, <i>Tel:</i> 012 406 7747/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: NUCLEAR SAFETY AND TECHNOLOGY	DOE/ 007/ 2015/ 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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
<p>A4 econo file hard plastic container with insert label pack colour grey(QTY 4000 each)</p> <p><i>Meeting/Briefing Session:</i></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> Mrs Ntuli. <i>Tel:</i> 034-2716445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss 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	ZNQ0743/ 2015- 16	2015-12-10 at 11:00
<p>Aquacell AG fibrous hydrocolloid with ionic silver 15X15cm box of 05(QTY 200 boxes)</p> <p><i>Meeting/Briefing Session:</i></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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0748/ 2015- 16	2015-12-10 at 11:00
<p>Bandage crepe 150mm(QTY 1700 dozen)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135, <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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0747/ 2015- 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service all laundry machine</p> <p><i>Meeting/Briefing Session:</i> Site meeting 03 December 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 Nxumalo. <i>Tel:</i> 034-2716400. <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	ZNQ0749/ 2015- 16	2015-12-10 at 11:00
<p>A4 econo file hard plastic container with insert label pack colour grey (QTY 4000 each)</p> <p><i>Meeting/Briefing Session:</i></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> Mrs Ntuli. <i>Tel:</i> 034-2716445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss 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	ZNQ0743/ 2015- 16	2015-12-10 at 11:00
<p>Aquacell AG fibrous hydrocolloid with ionic silver 15X15cm box of 05 (QTY 200 boxes)</p> <p><i>Meeting/Briefing Session:</i></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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0748/ 2015- 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage crepe 150mm (QTY 1700 dozen)</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0747/ 2015- 16	2015-12-10 at 11:00
<p>Service all laundry machine</p> <p><i>Meeting/Briefing Session:</i> Site meeting 03 December 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 <i>For technical information please contact:</i> Mr Nxumalo. <i>Tel:</i> 034-2716400. <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	ZNQ0749/ 2015- 16	2015-12-10 at 11:00
<p>Service Provider to repair Couches and Swivel Chairs</p> <p><i>Meeting/Briefing Session:</i> This meeting /briefing session is to inform prospective bidder of the standard procedures and requirements in specification. 25 November 2015, 10:00. Stand No. 463, eDumbe Main Street, Paulpietersburg (eDumbe CHC Boardroom).</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 bid 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 <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> Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonigani.molefe@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: Department of Health: Supply chain - eDumbe CHC	ZNQ 460/ 015/ 016	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>9 X Steel Shelving - galvanised bolted units 457x910 2150 h complete with closed ends and backing boards, bolted together in sets and anchored to wall as bracing</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> Pomeroy CHC, Shepstone road, R33, Pomeroy, 3020. No Faxed Quotation will be accepted, Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Mr N. Bhengu. <i>Tel:</i> 034 662 3340. <i>Fax:</i> 034 662 3530 <i>Email:</i> sicebi.majozi@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> Ms A.D. Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 245/ 15/ 16	2015-12-18 at 11:00
<p>RENDERING OF A CREMATION AND BURIAL SERVICE OF PAUPER AND DESTITUTE DECEDENTS FOR WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FACILITIES FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION FOR THE ABOVE MENTIONED BID 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. 03 December 2015, 11:00. ROOM 105, METRO REGIONAL OFFICE, PREMISES OF KARL BREMER HOSPITAL C/o MIKE PIENAAR BLVD AND FRANS CONRADIE AVENUE BELLVILLE.</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 <i>For technical information please contact:</i> Ryan Clayton. <i>Tel:</i> 021 928 1503 <i>Email:</i> Ryan.Clayton@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Fax:</i> 086 746 8310, <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: 086 746 8310. 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	WCDOH 47/ 2015	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERCIVICING OF OXYGEN AND VACUUM PLANT ROOM AT GAMALAKHE CHC AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 24 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 S 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 194/ 1516	2015-11-30 at 11:00
<p>PEST CONTROL 24 MONTHS FOR 9 CLINICS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC</p> <p>TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 25 November 2015, 09:00. GAMALAKHE CHC - BOARDROOM THAN GO TO 9 CLINICS.</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 S 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 195/ 1516	2015-11-30 at 11:00
<p>Servicing of fire equipment maintaining and repair in the Clinics that are under Edendale Hospital. Specification attached x 142 Units (2 year contract)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Miss P.S. Ngobese. <i>Tel:</i> 033-3954262. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	285/ 10/ 15	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install a perspex disclaimer board with seven prohibition signs, for all the Clinics under Edendale Hospital, The top part of the board must be written the name of the Clinic to which board is directed to. Specification attached x 17 Clinics</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Miss P.S. Ngobese. <i>Tel:</i> 033-3954262. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	267/ 10/ 15	2015-12-02 at 11:00
<p>Repair (s) of :</p> <p>Treadmill 02 units</p> <p>trojan bicycle 01 unit</p> <p>Bench 01 unit</p> <p><i>Meeting/Briefing Session:</i>Bidders to be on site to see physical items to be serviced or repaired 25 November 2015, 10:00. St Apollinaris Hospital -Lecture hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 039 833 1062, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11;00am..</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 285/ 2015/ 2016	2015-11-30 at 11:00
<p>Fixing leak at Riverside clinic</p> <p>Supplier must have CIDB 1GB</p> <p><i>Meeting/Briefing Session:</i>Bidders to be on site to see physical items to be serviced or repaired 25 November 2015, 10:00. St Apollinaris Hospital- Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission,Centocow Road, <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> Private Bag x206 Creighton 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11;00am..</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 286/ 2015/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of water feeding tank and repair.</p> <p>Suppliers must have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital - Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered, doors will be strictly closed at 11:00am.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 292/ 2015/ 2016	2015-11-30 at 11:00
<p>Repair of un-interrupted power supply at Kilmun clinic</p> <p>Any interested Supplier can contact Maintenance or visit the clinic</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered, doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 290 / 2015/ 2016	2015-11-30 at 11:00
<p>Repair (s) of :</p> <p>Treadmill 02 units</p> <p>trojan bicycle 01 unit</p> <p>Bench 01 unit</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 25 November 2015, 10:00. St Apollinaris Hospital -Lecture hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 039 833 1062, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered, doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 285/ 2015/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair of un-interrupted power supply at Kilmun clinic</p> <p>Any interested Supplier can contact Maintenance or visit the clinic</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/8091, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 290 / 2015/ 2016	2015-11-30 at 11:00
<p>Servicing of water feeding tank and repair.</p> <p>Suppliers must have CIDB 1ME</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 24 November 2015, 10:00. St Apollinaris Hospital - Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 039 833 1062, <i>Email:</i> florence.zuma@kznhealth.gov.za, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am.</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 292/ 2015/ 2016	2015-11-30 at 11:00
<p>Fixing leak at Riverside clinic</p> <p>Supplier must have CIDB 1GB</p> <p><i>Meeting/Briefing Session:</i> Bidders to be on site to see physical items to be serviced or repaired 25 November 2015, 10:00. St Apollinaris Hospital- Lecture Hall.</p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <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> Private Bag x206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Mr I S Gwamanda. <i>Tel:</i> 039 833 8065. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 8054/91, <i>Fax:</i> 0398339118, <i>Hours:</i> From 7:30Am to 16:00pm.</p> <p>Late comers for site meeting will not be considered ,doors will be strictly closed at 11:00am..</p>	KwaZulu-Natal: Department of Health: St Apol- linaris Hospital	ZNQ 286/ 2015/ 2016	2015-11-30 at 11:00
<p>Pumping out of septic tank and clearing of drains at Qinelani clinic, Ethembeni clinic, Nocomboshe clinic and Mhlangana clinic.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply Chain Management Office Room 200) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee, 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Not available.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	132MNT/ 2015/ 16	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & install 76mm SABS approved pressure regulator in the main line steel water tank and fix the 32mm burs pipe at Church of Scotland Hospital Gateway clinic.</p> <p>2. Supply & install 50mm end caps with concrete at Ntinini clinic and Mandleni clinic.</p> <p><i>Meeting/Briefing Session:</i> Church of Scotland Hospital Gateway clinic Main Dundee Road Tugela Ferry, 3010 25 November 2015, 11:00. Church of Scotland Hospital Gateway clinic.</p> <p><i>Bids obtainable from:</i> Main Dundee Road (on the site briefing only) Tugela Ferry, 3010, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing. Requirement: CIDB Certificate Grade 01 SO.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 77/ 2015/ 16	2015-12-01 at 11:00
<p>UPGRADING OF SOAK AWAY AND MINOR REPAIRS AND RENOVATIONS</p> <p><i>Meeting/Briefing Session:</i> NDABANINGI CLINIC, the site inspection is compulsory 04 November 2015, 14:30. NDABANINGI CLINIC.</p> <p><i>Bids obtainable from:</i> WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> E.T MDLALOSE / O.M. BIYELA. <i>Tel:</i> 035 833 5079. <i>Fax:</i> 035 833 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 833 5079.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11581/ 15/ 16	2015-12-03 at 11:00
<p>Repairs at Sibhudeni Clinic.</p> <p><i>Meeting/Briefing Session:</i> ESIBHUDENI CLINIC the site inspection is compulsory 26 November 2015, 10:00. ESIBHUDENI CLINIC.</p> <p><i>Bids obtainable from:</i> ON SITE, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> E.T.. MDLALOSE/ OZIAS BIYELA. <i>Tel:</i> 035 833 50179. <i>Fax:</i> 035 833 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 833 5079.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11601/ 15/ 16	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF SOAK AWAY AND MINOR REPAIRS AND RENOVATIONS AT NXAMALALA CLINIC</p> <p><i>Meeting/Briefing Session:</i> NXAMALALA CLINIC 26 November 2015, 11:30. NXAMALALA CLINIC ..</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> E.T MDLALOSE/ O.M BIYELA. <i>Tel:</i> 035 833 5079. <i>Fax:</i> 035 833 0054 <i>Email:</i> IZIAS.BIYELA@kznhealth.gov.za. <i>Hours:</i> 035 833 5079.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11580/ 15/ 16	2015-12-03 at 11:00
<p>Upgrading of soak away and Minor Repairs and Renovations at Halambu Clinic.</p> <p><i>Meeting/Briefing Session:</i> Halambu Clinic, is compulsory 26 November 2015, 13:00. Halambu Clinic.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> E.T Mdlalose/ O.M. Biyela. <i>Tel:</i> 035 833 5079. <i>Fax:</i> 035 833 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 833 5079.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>SITE MEETING WILL BE ON SITE.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11582/ 15/ 16	2015-12-03 at 11:00
<p>Supply and install shelving at various department</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 zNQ number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 340/ 15	2015-11-27 at 11:00
<p>Supply and install shelving at various department.</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 zNQ number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 340/ 15	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for Landscaping and Garden maintenance services contract (3 years) at Boland College (all campuses) for the period 1 March 2016 to 28 February 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsary briefing sessions will be held at all campuses of Boland College on 1, 2 & 3 December. 01 December 2015, 10:00. Tuesday - 1 December 2015 - Boland College Head Office (10:00 - 12:00), 85 Bird street, Stellenbosch.</p> <p>- Stellenbosch (12:00 - 14:00) Van Riebeeck street, Stellenbosch.</p> <p>- Strand (15:00 - 17:00) 71 Aerodome street, Strand.</p> <p>Wednesday - 2 December 2015 - Caledon (10:00 - 12:00) Koalisie street, Bergsig, Caledon.</p> <p>- Worcester (14:00 - 16:00) Rainier street, Worcester.</p> <p>Thursday - 3 December - Paarl (10:00 - 13:00) Drakenstein campus, Hospital street, Paarl..</p> <p><i>Bids obtainable from:</i> Electronic tender documents available from 23 November - 04 December 2015. Email: dionavw@bolandcollege.com Cost: R300 per set (one set for all campuses), <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 5-2015 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 Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic 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. <i>For technical information please contact:</i> Andre Maree. <i>Tel:</i> 021 886 7111 <i>Email:</i> andrem@bolandcollege.com. <i>Hours:</i> 08:00 - 17:00 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	Tender 4 / 2015	2016-01-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE, SUPPLY AND DELIVER NEW OFFICE FURNITURE FOR THE DPSA.</p> <p><i>Meeting/Briefing Session:</i> Agrivaal Building, Corner Hamilton and Edmund Street, 26 November 2015, 11:00. Agrivaal Building, Corner Hamilton and Edmund Street,</p> <p><i>Bids obtainable from:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA OR www.dpsa.gov.za/tenders.php OR http://www.etenders.gov.za, <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 <i>For technical information please contact:</i> Mr. Kabai Sekgololo/ Mr. Eric Mphahlele. <i>Tel:</i> 012 336 1595/1395. <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	DPSA006/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a valuation firm/s for the valuation of state owned immovable assets in the Province of KwaZulu- Natal.</p> <p><i>Meeting/Briefing Session:</i> 30 November 2015, 10:00. Venue: KZN Department of Public Works, Ethekwini Regional Office, 455 Jan Smuts Highway - Mayville at Lecture Hall..</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 420.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr Rendani Nemavhandu. <i>Tel:</i> 033-260 4045. <i>Fax:</i> 033-355 5604 <i>Email:</i> edwin.bath@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management: Acquisitions	ZNT 03/ 15/ 16	2015-12-21 at 11:00
<p>KHAYELTSHA DISTRICT HOSPITAL: SHELL WARD FIT-OUT & CT SCANNER</p> <p>DESIGNATED GRADING: 6GB OR HIGHER.</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE & STANDING = 20 SUBCONTRACTORS = 10</p> <p>CAPABILITY = 20 APPROACH = 25</p> <p>RESOURCES = 20 RISK ANALYSIS = 5</p> <p>MINIMUM THRESHOLD 75/100</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING WILL BE HELD 03 December 2015, 10:00. KHAYELITSHA DISTRICT HOSPITAL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <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> M SCHULENBERG. <i>Tel:</i> 0214838519 <i>Email:</i> martin.schulenberg@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> M SCHULENBERG, <i>Tel:</i> 0214838519, <i>Email:</i> martin.schulenberg@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S210/ 15	2016-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ATHLONE: HANOVER PARK COMMUNITY HEALTH CENTRE: GENERAL REPAIRS OF ELECTRICAL & MECHANICAL WORKS (MAINTENANCE ONLY).</p> <p>DESIGNATED GRADING: 4EB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING WILL BE HELD 26 November 2015, 12:00. HANOVER PARK COMMUNITY HEALTH CENTRE - MAIN ENTRANCE.</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> NS GQOBO. <i>Tel:</i> 0214832619 <i>Email:</i> ngqondi.gqobo@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NS GQOBO, <i>Tel:</i> 0214832619, <i>Email:</i> ngqondi.gqobo@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S207/ 15	2015-12-04 at 11:00
<p>ZNTD 03414W: WIMS 060034: KZN: Department of Education: ST Wendolins: Isizinda Secondary School: Cut and remove trees, shrubs and grass along the fence line and supply new fence clear VU fence line.</p> <p>Contract Period: 03 Months</p> <p>CIDB Grading: 3 SQ or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ or 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</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 03 December 2015, 10:00. Meeting will take place at Isizinda Secondary School (on site).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00, <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: Ethekeini 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</p> <p><i>For technical information please contact:</i> Mr. J. Poulse. <i>Tel:</i> 031 203-2268. <i>Fax:</i> N/A <i>Email:</i> john.poulse@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial 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 03414W	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: 36 Months Contract: Supply of various types of soil, compost and fertilizers</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 01 December 2015, 09:00. Pretoria: no. 25 Soutpansberg Road Riviera: NDPW Nursery.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <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>n/a</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 117	2016-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE: MOLOPO</p> <p><i>Meeting/Briefing Session:</i> NO SITE BRIEFING 16 December 2015, 11:00. MAGISTRATE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyoni. <i>Tel:</i> 082 941 4952. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2015/ 024 GS	2015-12-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE: ODI</p> <p><i>Meeting/Briefing Session:</i> NO SITE BRIEFING 16 December 2015, 11:00. MAGISTRATE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyoni. <i>Tel:</i> 082 941 4952. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2015/ 023 GS	2015-12-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE: REGIONAL JUSTICE</p> <p><i>Meeting/Briefing Session:</i> NO SITE BRIEFING 16 December 2015, 11:00. MAGISTRATE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyoni. <i>Tel:</i> 082 941 4952. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2015/ 025 GS	2015-12-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE: TEMBA</p> <p><i>Meeting/Briefing Session:</i> NO SITE BRIEFING 16 December 2015, 11:00. MAGISTRATE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyoni. <i>Tel:</i> 082 941 4952. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2015/ 026 GS	2015-12-16 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE: MMABATHO HIGH COURT</p> <p><i>Meeting/Briefing Session:</i> NO SITE BRIEFING 16 December 2015, 11:00. MAGISTRATE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyoni. <i>Tel:</i> 082 941 4952. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2015/ 027 GS	2015-12-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ORGANISATIONAL CHANGE MANAGEMENT FOR ALL OFFICIALS OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE IMPLEMENTATION OF INVOICE TRACKING SYSTEM FOR A PERIOD OF 3 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, OLD BUILDING. 02 December 2015, 11:00. 184 JEFF MASEMOLA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the PPPFA will be applied to evaluate this bid..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS. MATEMOTJA MAKGWELE / MR. JACQUES STEYN. <i>Tel:</i> (012) 312 8182 / 8535. <i>Fax:</i> 012 320 8066 <i>Email:</i> makgwele.matemotja@drrlr.gov.za / Jacques.Steyn@drrlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. KOPANO NTSOANE, <i>Tel:</i> (012) 312 9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsokane@drrlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT	5/ 2/ 2/ 1- RDLR 0048(2015/ 2016)	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO ANIMATED DESIGNS, LAYOUT AND DEVELOP PRODUCTS ACCORDING TO REQUIREMENTS OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, OLD BUILDING. 01 December 2015, 11:00. 184 JEFF MASEMOLA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the PPPFA will be applied to evaluate this bid..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> PHUTI TEFFO. <i>Tel:</i> (012) 312 9660. <i>Fax:</i> 012 320 8066 <i>Email:</i> phuti.teffo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. BUTI MATJILA, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: FRAUD PREVENTION AND AWARENESS	5/ 2/ 2/ 1- RDRLR 0047(2015/ 2016)	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider to drill a borehole for Wupperthal Agricultural Project in Wupperthal in the Cederberg Local Municipality, West Coast District, 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. 26 November 2015, 11:00. 2nd Floor Boardroom, 14 Long Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Monday 23 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 (One Hundred 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: 00Q612015</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 Siyanda Ngdle. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngdle@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 Q61/ 2015 DRDLR	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Scam Alert, warning potential service providers and members of the public not to fall victims to fraudsters who use fake DoT orders.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Department of Transport, Forum Building , 159 Struben Street , Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Forum Building , 159 Struben Street , Pretoria, 0001. None</p> <p><i>For completion of bid documents please contact:</i> Rendani Makhado, <i>Tel:</i> 0123093060/27828825262, <i>Email:</i> MakhadoE@dot.gov.za</p> <p>None.</p>	National: Department of Transport: Internal Audit	DOT11/ 2015	2015-12-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SOCIAL FACILITATOR TO ADDRESS ALL THE OUTSTANDING CONCERNS RAISED BY 14 VILLAGES AFFECTED BY THE CONSTRUCTION OF NANDONI DAM .</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows : 02 December 2015, 11:00. Department of Water and Sanitation</p> <p>173 Francis Baard Street , Pretoria (formerly known as Schoeman Street)</p> <p>Emanzini Building , Room G18.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman</p> <p>Emanzini Building , Room G17, <i>Cost of Documents:</i> R100.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001115. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Simon Seshoka. <i>Tel:</i> 012 336 8820 <i>Email:</i> Seshokas@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nonthandazo Plaatjie /Thembeke Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	National: Department of Water and Sanitation: COMMUNICATION SERVICES	DWS02- 1115WTE	2015-12-17 at 11:00
<p>SUPPLY AND DELIVERY OF PATROLLER PROTECTIVE CLOTHING TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR THE PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION @ AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 27 November 2015, 09:00</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; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> JENNIFER NTLATSENG. <i>Tel:</i> 011 689 3783. <i>Fax:</i> N/A <i>Email:</i> Jennifer.Ntlatseng@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/ 167/ 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSURANCE COVER FOR 5000 PATROLLERS ACROSS THE GAUTENG PROVINCE FOR THE PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION @ AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 27 November 2015, 12:15</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; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> JENNIFER NTLATSENG. <i>Tel:</i> 011 689 3783. <i>Fax:</i> N/A <i>Email:</i> Jennifer.Ntlatseng@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/ 166/ 2015	2015-12-04 at 11:00
<p>35 UNITS - DAMP DUSTING TROLLIES WITH (2 LT X 8) COLOUR CODED BUCKETS , 2 YELLOW, 2 BLUE, 2 WHITE, 2 RED. TROLLEY MUST COME WITH A YELLOW BAG</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 17/ 15- 16	2015-12-02 at 11:00
<p>SUPPLY AND INSTALL PATIENT TOILETS WITH VAAL PANS AND COBRA FLUSH MASTERS FOR WARD B MUST SUBMITTED PROOF OF CIDB REGISTRATION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION TO BE ATTENDED 26 November 2015, 11:00. NGWELEZANA HOSPITAL.</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 191/ 15- 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 UNITS - STAFF UNIFORM: 2 PIECE CONTI SUITS, BOOTS, RAIN SUITS AND T SHIRTS</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.gumed@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 190/ 15- 16	2015-12-02 at 11:00
<p>8 UNITS - PETROL BRUSHCUTTERS</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.gumed@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 189/ 15- 16	2015-12-02 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide fleet management and maintenance services for ICASA's fleet.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> www.icasa.org.za/about us/ open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> ICASA Block B Pinmill Farm 164 Katherine Street, Sandton 2146. Documents should be delivered on or before the closing date at 11:00 am <i>For technical information please contact:</i> N/A. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a. <i>For completion of bid documents please contact:</i> Mr. Tumelo Kwinana, <i>Tel:</i> 011 566 3790, <i>Fax:</i> n/a, <i>Email:</i> TKwinana@icasa.org.za, <i>Hours:</i> 08:00 - 16:30. None.</p>	Gauteng: Independent Communications Authority of South Africa: Facilities	ICASA 40/ 2015	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SKILLS PROGRAMME (3 Months) Request for Bids for training from CETA accredited service providers, to train 30 learners on Basic Paving Level 3 SAQA ID:14650; a project funded by National Skills Fund.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 1 Claude Wheatley Street Tzaneen, Cost of Documents: R300-00, Payment Details: Only cash or bank guaranteed cheques, Notes: Tender documents will only be available from 27 November 2015..</i></p> <p><i>Post or Deliver Bids to: 1 Claude Wheatley Street (Tender box) Tzaneen 0850. College will not accept late documents for whatever reason. It is the bidders responsibility to ensure that posted or courier documents are dropped in the tender box upon arrival at the College address. For technical information please contact: Ms Luceth Machebe. Tel: 015 307 5440 Email: machebel@letcol.co.za. Hours: 07:30 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Luceth Machebe, Tel: 015 307 5440, Email: machebel@letcol.co.za, Hours: 07:30 - 16:30.</i></p> <p>Tender documents will be available for sale from 27 November 2015.</p>	Limpopo: Letaba TVET College: Skills development	LET- 2015- 011	2015-12-11 at 11:00
<p>LEARNERSHIP PROGRAMME (12 Months) Request for Bids for training from CETA accredited service providers, to train 50 learners on Building and Construction at Mopani District: Level 3 SAQA ID: 65409; a project funded by Unemployment Insurance Fund.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 1 Claude Wheatley Street Tzaneen, Cost of Documents: R300-00, Payment Details: Only cash or bank guaranteed cheques, Notes: Tender documents will only be available for sale from 27 November 2015..</i></p> <p><i>Post or Deliver Bids to: 1 Claude Wheatley Street Tzaneen 0850. College will not accept late documents for whatever reason. It is the bidders responsibility to ensure that posted or courier documents are dropped in the tender box upon arrival at the College address. For technical information please contact: Ms Luceth Machebe. Tel: 015 307 5440 Email: machebel@letcol.co.za. Hours: 07:30 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Luceth Machebe, Tel: 015 307 5440, Email: machebel@letcol.co.za, Hours: 07:30 - 16:30.</i></p> <p>Tender documents will be available for sale from 27 November 2015.</p>	Limpopo: Letaba TVET College: Skills development	LET- 2015- 010	2015-12-11 at 11:00
<p>SKILLS PROGRAMME (3 Months) Request for Bids for training from Services SETA accredited service providers, to train 20 learners on New Venture Creation Level 2 SAQA ID: 49648; a project funded by National Skills Fund.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 1 Claude Wheatley Street Tzaneen, Cost of Documents: R300-00, Payment Details: Only cash or bank guaranteed cheques, Notes: Tender documents will only be available for sale 27 November 2015..</i></p> <p><i>Post or Deliver Bids to: 1 Claude Wheatley Street Tzaneen 0850. College will not accept late documents for whatever reason. It is the bidders responsibility to ensure that posted or courier documents are dropped in the tender box upon arrival at the College address. For technical information please contact: Ms Luceth Machebe. Tel: 015 307 5440 Email: machebel@letcol.co.za. Hours: 07:30 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Luceth Machebe, Tel: 015 307 5440, Email: machebel@letcol.co.za, Hours: 07:30 - 16:30.</i></p> <p>Tender documents will be available for sale from 27 November 2015.</p>	Limpopo: Letaba TVET College: Skills development	LET- 2015- 012	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPROVISION OF OFF-SITE STORAGE FOR THE NRCS OFFICES SITUATED AT PRETORIA, CAPE TOWN, DURBAN, BLOEMFONTEIN AND PORT ELIZABETH FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . Not Applicable.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Hand delivery of the documents at: SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8927. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to as provided for..</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2014/ 2015	2015-12-14 at 11:00
<p>SCMN017/2015 - Human Resources Employee and Management Paperless Self Services System (ESS) for the period of Five (5) years</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 27 November 2015, 11:00. NSFAS Office, 10 Brodie Road, 2nd Floor House Vincent, Wynberg, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN017/ 2015	2015-12-15 at 11:00
<p>RENDERING OF CONTINUOUS PARCEL COURIER SERVICES TO THE STATE FOR THE PERIOD 1 MARCH 2016 TO 28 FEBRUARY 2019</p> <p><i>Meeting/Briefing Session:</i>A NON COMPULSORY BRIEFING SESSION WILL BE HELD</p> <p>26 November 2015, 10:00. 240 Madiba Street Room Number.</p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For technical information please contact:</i> Sindiswa Tapi. <i>Tel:</i> 0124069169</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 0124069169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT5- 2016	2015-12-11 at 11:00
<p>Appointment of panel of service providers to supply promotional and educational materials to RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders"; <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact:</i> <i>Email:</i> Promotionalitems@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p><i>Email:</i> Promotionalitems@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 21/ 2015/ 16	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of mobile communication solution services to RTMC for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders", <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact:</i> <i>Email:</i> Communicationservices@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm. <i>Email:</i> Communicationservices@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 20/ 2015/ 16	2015-12-14 at 11:00
<p>Proc-T 297 The appointment of a professional services provider for the provision of fleet management system for Service Sector Education and Training Authority (SSETA).</p> <p>Proc-T 298 The appointment of a service provider to supply, installation and maintain kitchen equipment and other related products.</p> <p>Proc-T 299 The appointment of a service provider to supply, install and maintain gymnasium equipment and other related products.</p> <p>Proc T 300 Appointment of a service provider for the review of all existing policies and standard operating procedure and development, Where necessary, of a new policies and standard operating proceduces (Sops).</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office)</p> <p><i>Bids obtainable from:</i> 15 Sherbourne road Parktown Johannesburg 2001, <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.</p> <p>The bid is open during office hours: Monday - Thursday; 08h00-16h00.</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 297, 298, 299, 300	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proc-T 293 Appointment of a professional services provider for the assistance of the training the funeral sector (industries) including franchising .</p> <p>Proc-T 294 The appointment of a service provider to develop and implement a comprehensive marketing and communications strategy.</p> <p>Proc- T 295 Appointment of a service provider for the organizational process review, designed and development.</p> <p>Proc- T296 The appointment of a service provider for the Management of the Development of RLP Recognition of Prior Learning centre in Gauteng.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) 24 November 2015, 10:00. Venue: Services seta, 15 Sherborne road Parktown, Glass board room, Ground floor, Time 10:00 PM, 12:00PM, 14h:00 PM; and</p> <p>Date: 25 Nov -2015 Venue: Services Seta, 15 Sherbourne rad Parktown, Glass Boardroom, Ground floor..</p> <p><i>Bids obtainable from:</i> 15 Sherbourne road Parktown Johannesburg 2001, <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 4(4) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	Proc- T 293, 294, 295, 296	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the Supply, Delivery and Installation of Office Furniture and Fitting for the Co-sourcing model records management centre of the SASSA agency in nine(9) regions over a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 01 December 2015, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the National Treasury eTenders portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA office.</p> <p><i>Post or Deliver Bids to:</i> SASSA House , Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) & Pretorius Street, Arcadia, Pretoria. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ntshengedzeni Nemudivhiso. <i>Tel:</i> (012) 400 2076. <i>Fax:</i> N/A <i>Email:</i> NtshengeN@sassa.gov.za. <i>Hours:</i> (012) 400 2076.</p> <p><i>For completion of bid documents please contact:</i> Maanda Sadiki, <i>Tel:</i> (012) 400 2082, <i>Fax:</i> N/A, <i>Email:</i> MaandaS@sassa.gov.za, <i>Hours:</i> (012) 400 2082.</p> <p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the preferential procurement regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor..</p>	National: South African Social Security Agency: SCM	SASSA: 34/ 15/ CS	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from Service Providers for the provision of Entuity Eye of the Storm (EOS) Maintenance for a period of 36 months (3 Years).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session 02 December 2015, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</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 documents will be issued at any SASSA office..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at: SASSA House, Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) & Pretorius Street, Arcadia, Pretoria.. 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> Siyabonga Zulu. <i>Tel:</i> 012-400-2212. <i>Fax:</i> N/A <i>Email:</i> siyabongaZ@sassa.gov.za. <i>Hours:</i> 012-400-2212.</p> <p><i>For completion of bid documents please contact:</i> Maanda Sadiki, <i>Tel:</i> 012-400-2082, <i>Fax:</i> N/A, <i>Email:</i> MaandaS@sassas.gov.za, <i>Hours:</i> 012-400-2082.</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-BBBE level of contribution..</p>	National: South African Social Security Agency: SCM	SASSA: 32/ 15/ ICT	2015-12-11 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 (minimum CIDB Grade 2 GB) for the renovation of three offices in the in the North West Region.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 November 2015, 11:00. SASSA Ngaka Modiri Molema District Office, Master Center Building, First street, Industrial Site, Mafikeng.</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 documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at SASSA: SASSA House, University Drive, Mmabatho. 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. Victor Maluleke. <i>Tel:</i> 018 389-4094. <i>Fax:</i> N/A <i>Email:</i> victorma@sassa.gov.za. <i>Hours:</i> 018 389-4094.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abner Modisakeng, <i>Tel:</i> 018 389-4085, <i>Fax:</i> N/A, <i>Email:</i> AbnerM@sassa.gov.za, <i>Hours:</i> 018 389-4085.</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-BBBE level of contribution..</p>	North West: South African Social Security Agency: SCM	SASSA: 35/ 15/ CS/ NW	2015-12-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL WALL TILES (MAIN KITCHEN)</p> <p><i>Meeting/Briefing Session:</i> 30 November 2015, 09:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ISSUED AT SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ213/ 2015	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovations to Paediatric Ward (To accommodate MDR Patients)</p> <p><i>Meeting/Briefing Session:</i> Hospital Hall (P102 Montebello Road) Dalton 3236 Off R614 Noordsburg Road 27 November 2015, 10:00. Hospital Hall.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office, P102 Montebello Road, Dalton 3236</p> <p><i>Post or Deliver Bids to:</i> Private Bag X506 Dalton 3236. Tender Box next to Security Guard House, P102 Montebello Road</p> <p><i>For technical information please contact:</i> Mr M.I Gwala. <i>Tel:</i> 033-5067094. <i>Fax:</i> 033-5060058 <i>Email:</i> innocent.gwala@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V.R Ngcobo / Mr V.A. Mavela, <i>Tel:</i> 033-5067144, <i>Fax:</i> 033-5060058 / 033-5060102, <i>Email:</i> vusi.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30 To 16H:00.</p> <p>Faxed offers will not be considered.</p>	KwaZulu-Natal: Department of Health: Montebello Hospital	ZNQ77W- 2015/ 16	2015-12-04 at 11:00
<p>Supply and paint the exterior of old nurses residence to the same colors as the existing hospital x 1 building</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement of the building. 11 December 2015, 11:00. Catherine Booth Hospital -Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105, Amatikulu, 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr DB Mfeka. <i>Tel:</i> 035 474 8407. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms SL Ntuli, <i>Tel:</i> 035 474 8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	403/ 15- 16	2015-12-22 at 11:00
<p>Supply all materials and paint the exterior of residences 1 to 5 at Catherine Booth Hospital - (400m)</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement of the building. 11 December 2015, 11:00. Catherine Booth Hospital -Dining Hall.</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 105, Amatikulu, 3801. Place documents in a tender box near Admin Block</p> <p><i>For technical information please contact:</i> Mr DB Mfeka. <i>Tel:</i> 035 474 8407. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms SL Ntuli, <i>Tel:</i> 035 474 8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT	405/ 15- 16	2015-12-22 at 11:00
<p>Supply and fit ceramic floor tiling at KwaNgcolosi Clinic (patients toilet, Security guard house and Nurses cottage).</p> <p><i>Meeting/Briefing Session:</i> YES 02 December 2015, 13:00. KwaNgcolosi Clinic.</p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Site Meeting. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 554/ 15	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repaint of KwaNdengezi Clinic.</p> <p><i>Meeting/Briefing Session:</i> YES 03 December 2015, 13:00. KwaNdengezi Clinic.</p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Site Meeting. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 556/ 15	2015-12-18 at 11:00
<p>Supply and fit ceramic floor tiling at Clermont Clinic consulting rooms.</p> <p><i>Meeting/Briefing Session:</i> YES 02 December 2015, 11:00. Clermont Clinic.</p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Site Meeting. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 553/ 15	2015-12-18 at 11:00
<p>Supply and fit ceramic floor tiling (entire Clinic) at Zwelibomvu Clinic.</p> <p><i>Meeting/Briefing Session:</i> YES 03 December 2015, 11:00. Zwelibomvu Clinic.</p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Site Meeting. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 555/ 15	2015-12-18 at 11:00
<p>Replacement of fencing and relocation of main gate at Sundumbili CHC. CIDB grade 1SQ and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site briefing 26 November 2015, 09:00. Sundumbili CHC, A682 Msomuhle Road, Mandeni 4490.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (27 November 2015)..</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7539. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or noziphomthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ607/ 15/ 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install of service hatches on reception counter at Sundumbili CHC. CIBD grade 1GB and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site briefing 26 November 2015, 09:00. Sundumbili CHC, A682 Msomuhle Road, Mandeni 4490.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (27 November 2015)..</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7539. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or noziphomthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ501/ 15/ 16	2015-12-02 at 11:00
<p>supply and deliver ceramic flushing system 9lt x 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ095/ 15/ 16	2015-11-30 at 11:00
<p>supply & install signage at Belgrade, Mkhwakhweni & Pongola Clinic</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification 25 November 2015, 10:00. This meeting will take place at Itshelejuba hospital main board room.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ449/ 15/ 16	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver coal peas grade A. quantity: 2000 tons. <i>Meeting/Briefing Session:</i>no <i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply chain management, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 88128. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr AL Ntlangeni, <i>Tel:</i> 034 328 8244, <i>Email:</i> Andile.Ntlangeni@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 23/11/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1064/ 15/ 16	2015-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATION OF MDENDA'S HOUSE ; SPECIFICATION IS ATTACHED <i>Meeting/Briefing Session:</i>HLABISA HOSPITAL CHAPEL 24 November 2015, 11:00. HLABISA HOSPITAL CHAPEL. <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) , HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR J J ZWANE. <i>Tel:</i> 035 838 8778. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth. gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT	ZNQ.644- 15/ 16	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for the refurbishment of academic ablution facilities at Boland College, Stellenbosch Campus.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Stellenbosch campus of Boland College on 25 November 2015. 25 November 2015, 11:00. Wednesday - 25 November 2015 - Boland College Stellenbosch Campus (11:00 - 13:00), Van Riebeeck street, Stellenbosch</p> <p>.</p> <p><i>Bids obtainable from:</i> Electronic tender documents available from 23 November - 27 November 2015.</p> <p>Email: lloyd@bolandcollege.com</p> <p>Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 5-2015 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 Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic 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. <i>For technical information please contact:</i> AD Muller, A3D Architects. <i>Tel:</i> 021 872 8066 / 082 800 6446 <i>Email:</i> info@a3d.co.za. <i>Hours:</i> 08:00 - 17:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Mr Lloyd Meyer, <i>Tel:</i> 021 886 7111, <i>Email:</i> lloyd@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	Tender 6 / 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for the refurbishment of academic ablution facilities at Boland College, Strand Campus.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Strand campus of Boland College on 25 November 2015. 25 November 2015, 14:00. Wednesday - 25 November 2015 - Boland College Strand Campus (14:00 - 16:00), 71 Aerodome street, Strand</p> <p>.</p> <p><i>Bids obtainable from:</i> Electronic tender documents available from 23 November - 27 November 2015.</p> <p>Email: lloyd@bolandcollege.com</p> <p>Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 5-2015 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 Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic 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. <i>For technical information please contact:</i> AD Muller, A3D Architects. <i>Tel:</i> 021 872 8066 / 082 800 6446 <i>Email:</i> info@a3d.co.za. <i>Hours:</i> 08:00 - 17:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Mr Lloyd Meyer, <i>Tel:</i> 021 886 7111, <i>Email:</i> lloyd@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	Tender 7 / 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for:</p> <ul style="list-style-type: none"> - (a) the refurbishment of academic ablution facilities at Boland College, Worcester Campus. - (b) the conversion of existing residential facilities into ablution/ administration facilities for the farming section at Boland College, Worcester Campus. <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Worcester campus of Boland College on 26 November 2015. 26 November 2015, 11:00. Thursday - 26 November 2015 - Boland College Worcester Campus (11:00 - 13:00), Rainier street, Worcester</p> <p><i>Bids obtainable from:</i> Electronic tender documents available from 23 November - 27 November 2015. Email: lloyd@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 5-2015 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 Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic 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. <i>For technical information please contact:</i> Tertius Smit, T Smit Architects. <i>Tel:</i> 023 342 0555 / 082 575 9861 <i>Email:</i> tertius@munstel.co.za. <i>Hours:</i> 08:00 - 17:00 Monday - Friday (except public holidays). <i>For completion of bid documents please contact:</i> Mr Lloyd Meyer, <i>Tel:</i> 021 886 7111, <i>Email:</i> lloyd@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	Tender 8 / 2015	2015-12-11 at 11:00
<p>SANDF: Kensington Military Base: 46 Brigade: Repairs and renovations to military base</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 03 December 2015, 10:00. Kensington Military Base: 46 Brigade @ Main gate.</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> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB 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 Albert Nedzamba. <i>Tel:</i> (011) 713-6124 / 082 838 6850. <i>Fax:</i> (011) 339-1698 <i>Email:</i> albert.nedzamba@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.siwya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 36	2015-12-11 at 11:00
<p>SANDF: Lenasia , Zurbekon Military Houses: Renovations to military houses</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 04 December 2015, 11:00. Lenasia Military Base @ Main gate.</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> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB 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 Albert Nedzamba. <i>Tel:</i> (011) 713-6124 / 082 838 6850. <i>Fax:</i> (011) 339-1698 <i>Email:</i> albert.nedzamba@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.siwya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 35	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KOOPMANSFONTEIN SAPS: Repair of police station and two police houses.</p> <p>CIDB Grading: 5GB or 5GB or higher or 5GB PE or 5GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b.</p> <p>Preference: according to B-BBEE status level of contribution as stipulated in PPPFA:</p> <p>regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will take place 01 December 2015, 11:00. KOOPMANSFONTEIN SAPS.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Motlhala. <i>Tel:</i> 053 8385242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM36/ 15	2015-12-11 at 11:00
<p>Remove old fence, supply and erect new fence at Nkwambazi Primary School, Vryheid</p> <p>CIDB Grading: 2GB OR HIGHER</p> <p>Contract Period: 03 months</p> <p><i>Meeting/Briefing Session:</i> On Site 27 November 2015, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 19 November 2015</p> <p><i>For technical information please contact:</i> Mr S. Cele. <i>Tel:</i> 034 982 2362. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 243/ 15V	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Day to Day General Building and Civil Works Maintenance at SAPS Silverton Logistics-Forensic Lab (LP Neetheling and Arcadia Forensic) for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Refer to previous advert: Compulsory Site meeting already conducted 03 November 2015, 10:00. Department of Public Works: Minaar Workshop: Cnr Minaar & Bosman.</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> Mukondeleli Randima. <i>Tel:</i> 012 310 5033/083 326 1306 <i>Email:</i> mukondoleli.randima@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 3GB/CE or higher Or 2GB/CE PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 104	2015-12-01 at 11:00
<p>Pretoria: Day to Day General Building and Civil Works Maintenance at Civitas Department of Health for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Refer to previous advert: Compulsory Site meeting already conducted 03 November 2015, 10:00. Department of Public Works: Minaar Workshop: cnr Bosman & Minaar 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> Mukondeleli Randima. <i>Tel:</i> 012 310 5033/083 326 1306 <i>Email:</i> mukondoleli.randima@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 3GB/CE or higher Or 2GB/CE PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 105	2015-12-01 at 11:00
<p>Extension of the closing date: Pretoria: Day to Day General Building and Civil Works Maintenance at 1 Military Hospital for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Refer to previous advert: Site meeting already conducted 03 November 2015, 10:00. Department of Public Works Minaar Workshop: Cnr Minaar & Bosman.</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> Mukondeleli Randima. <i>Tel:</i> 012 310 5033/083 326 1306 <i>Email:</i> mukondoleli.randima@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>Please note that bidders who already bought bid document are requested to collect additional information which forms part of the bid document. Addendum/Additional document can be collected at 251 Nana Sita & Thabo Sehume Street, AVN Building, Room G014</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 103	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ALGOA PARK SAPS FLATS: STERREBERG: REPAIRS AND REPLACEMENT TO PLUMBING PIPES IN THE SHAFTS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 1GB 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. 01 December 2015, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO ALGOA PARK SAPS FLATS: PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> Documents are FREE OF CHARGE and can be collected on the 2nd Floor, Room 296, Eben Donges Building, North End, P.E., <i>Payment Details:</i> N/A, <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> MS. ZINGISA DYALIVANE. <i>Tel:</i> 041- 408 2103 / 083 622 6819 <i>Email:</i> zingisa.dyalivane@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	PE38/ 2015	2015-12-15 at 11:00
<p>PORT ELIZABETH: ALGOA PARK SAPS FLATS: GAMTOOS FLATS: REPAIRS AND REPLACEMENT TO PLUMBING PIPES IN THE SHAFTS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 1GB 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. 01 December 2015, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO ALGOA PARK SAPS FLATS: PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> Documents are FREE OF CHARGE and can be collected on the 2nd Floor, Room 296, Eben Donges Building, North End, P.E., <i>Payment Details:</i> N/A, <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> MS. ZINGISA DYALIVANE. <i>Tel:</i> 041- 408 2103 / 083 622 6819 <i>Email:</i> zingisa.dyalivane@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	PE39/ 2015	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) CONTRACTOR/S FOR THE IMPLEMENTATION OF TURNKEY SOLAR PHOTOVOLTAIC ENERGY SOLUTIONS AT ROBBERN ISLAND MUSEUM (RIM) IN CAPE TOWN. BID NO.NDT00010 /15</p> <p><i>Meeting/Briefing Session:</i>Mandatory Site Meeting:</p> <p>Date: 30 November 2015 (NB: In case of impeding weather conditions this date may change to 01 December 2015) 30 November 2015, 09:00. To commence at Nelson Mandela Gateway in the V&A Waterfront in Cape Town.</p> <p>NB: Prospective EPC contractors that intend to attend the mandatory site visit must register their intentions and details with the department (mmohlabeng@tourism.gov.za) by not later than 26 November 2015, 16H00..</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.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FROM ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) CONTRACTOR/S FOR THE IMPLEMENTATION OF TURNKEY SOLAR PHOTOVOLTAIC ENERGY SOLUTIONS AT ROBBERN ISLAND MUSEUM (RIM) IN CAPE TOWN " NDT00010/15</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	NDT00010/ 15	2015-12-14 at 11:00
<p>REQUEST FOR PROPOSALS FROM ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) CONTRACTOR/S FOR THE IMPLEMENTATION OF TURNKEY SOLAR PHOTOVOLTAIC ENERGY SOLUTIONS AT ROBBERN ISLAND MUSEUM (RIM) IN CAPE TOWN. BID NO.NDT00010 /15</p> <p><i>Meeting/Briefing Session:</i>Mandatory Site Meeting :</p> <p>Date : 30 November 2015 (NB: In case of impeding weather conditions this date may change to 01 December 2015) 30 November 2015, 09:00. To commence at Nelson Mandela Gateway in the V&A Waterfront in Cape Town.</p> <p>NB: Prospective EPC contractors that intend to attend the mandatory site visit must register their intentions and details with the department (mmohlabeng@tourism.gov.za) by not later than 26 November 2015, 16H00..</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.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FROM ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) CONTRACTOR/S FOR THE IMPLEMENTATION OF TURNKEY SOLAR PHOTOVOLTAIC ENERGY SOLUTIONS AT ROBBERN ISLAND MUSEUM (RIM) IN CAPE TOWN " NDT00010/15</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	NDT00010/ 15	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Civil Consulting Engineers, Quantity Surveyors, Architects and Construction for the provision of infrastructure projects for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> 02 December 2015, 10:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za/current-tenders/ TOR1@nlcsa.org.za, <i>Cost of Documents:</i> R 0:00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Bojane Mosima, <i>Tel:</i> 012 432 1344, <i>Fax:</i> N/A, <i>Email:</i> TOR1@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Board: Grant Funding	NLC/ 2015- 11	2015-12-18 at 11:00
<p>Provision of Office Space for PSIRA Bloemfontein Office (Leasing of Premises)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 27 November 2015, 11:00. February 2016.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception - Head Office Centurion.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Ali Malesa. <i>Tel:</i> 012 003 0610</p> <p><i>For completion of bid documents please contact:</i> Lesego Mashiane, <i>Tel:</i> 012 003 0521</p>	Free State: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Supply Chain Management	RFB/ 2015/ PSIRA/ 16	2015-12-18 at 11:00
<p>Provision of Office Space for PSIRA Bloemfontein Office (Leasing of Premises)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 27 November 2015, 11:00. February 2016.</p> <p><i>Bids obtainable from:</i> Head Office Address: 420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street, Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception - Head Office Centurion.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Ali Malesa. <i>Tel:</i> 012 003 0610</p> <p><i>For completion of bid documents please contact:</i> Lesego Mashiane, <i>Tel:</i> 012 003 0521</p>	Free State: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Supply Chain Management	RFB/ 2015/ PSIRA/ 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF TSITSIKAMMA GATEWAY PROJECT (BIG TREE), Garden Route National Park (Tsitsikamma Section), in the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i> It is estimated that tenderers should have a CIDB contractor grading of 5GB PE or 6GB or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers. 23 November 2015, 10:00. Park Management boardroom in Garden Route National Park (Tsitsikamma Section Stormsriver).</p> <p><i>Bids obtainable from:</i> Park Management boardroom in Garden Route National Park (Tsitsikamma Section Stormsriver), <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> Park Management Offices, Garden Route National Park (Knysna Section). Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract CI-TK-0027: Construction of Tsitsikamma Gateway Project (Big tree) Garden Route National Park must be deposited in the tender box at the Park Management Offices, Garden Route National Park (Knysna Section)</p> <p><i>For technical information please contact:</i> Curt Jones. <i>Tel:</i> 076 684 3072 <i>Email:</i> Curt.Jones@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012-426-5243, <i>Email:</i> Lawrence.Chauke@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>All queries to be addressed to Lawrence Chauke via e-mail..</p>	National: South African National Parks: Infrastructure & Special Projects	CI- TK- 0027	2015-12-15 at 12:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the Supply and Assembling of Prefabricated Office Unit at Praktiseer Local Office in Sekhukhune District, Limpopo Region</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows: Date: 27 November 2015 @ 11:00 am Venue: ERF 677 Praktiseer Local Office, Sekhukhune District, Limpopo</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 documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 43 Landros Mare, Polokwane 0699. 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. Justice Mabote. <i>Tel:</i> 015-291-7699 <i>Email:</i> JusticeMab@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Martin Mokgolo, <i>Tel:</i> 015-291-7486, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	Limpopo: South African Social Security Agency: Corporate Service	SASSA: 28/ 15/ CS/ LIM	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the Supply and Assembling of Prefabricated Office Unit at Mankweng Local Office in Capricorn District, Limpopo Region</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows:</p> <p>Date: 26 November 2015 @ 11:00 am</p> <p>Venue: STAND NO 3469, Paledi Village, Ga-Mothapo Mankweng Local Office, Capricorn District, Limpopo</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 documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 43 Landros Mare, Polokwane. 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. Justice Mabote. <i>Tel:</i> 015-291-7699 <i>Email:</i> JusticeMab@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Martin Mokgolo, <i>Tel:</i> 015-291-7486, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	Limpopo: South African Social Security Agency: Corporate Service	SASSA: 30/ 15/ CS/ LIM	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the Supply and Assembling of Prefabricated Office Unit at Matlerekeng Local Office in Sekhukhune District, Limpopo Region</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows:</p> <p>Date: 26 November 2015 @ 11:00 am</p> <p>Venue: STAND NO 1796 Matlerekeng SASSA Local Office, Sekhukhune District, Limpopo</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 documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 43 Landros Mare, Polokwane, 0699. 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. Justice Mabote. <i>Tel:</i> 015-291-7699 <i>Email:</i> JusticeMab@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Martin Mokgolo, <i>Tel:</i> 015-291-7486, <i>Fax:</i> 021 469 0338, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	Limpopo: South African Social Security Agency: Corporate Service	SASSA: 29/ 15/ CS/ LIM	2015-12-08 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>11 Units, Major servicing six underground diesel tanks and five diesel day tanks</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 25 November 2015, 09:30. 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.M Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@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 1170/ 15/ 16	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WEST COAST DISTRICT: UPGRADING OF CIVIL WORKS AT CLANWILLIAM EMS WITH NEW PARKING AREA AND FENCING</p> <p>DESIGNATED GRADING: 3CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING WILL BE HELD 09 December 2015, 12:00. CLANWILLIAM EMS: OU KAAPSE ROAD: CLANWILLIAM OPPOSITE THE HOSPITAL.</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> Z. AHMED. <i>Tel:</i> 0214838959 <i>Email:</i> zaahier.ahmed@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Z. AHMED, <i>Tel:</i> 0214838959, <i>Email:</i> zaahier.ahmed@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S209/ 15	2016-01-20 at 11:00
<p>NCERA MACEDAMIA IRRIGATION BULK PIPELINE PHASE 2 - CONSTRUCTION OF RISING MAIN AND PUMP STATION AT NCERA VILLAGE UNDER BUFFALO CITY METROPOLITAN MUNICIPALITY IN THE EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 30 November 2015, 10:00. Meeting will be held at the Offices of Ncera Macadamia Farming, Coordinates are: 33°47'57"S & 27°37'33.62"E.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R300.00 (Three Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Tuesday, 24 November 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coultts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coultts Street, East London 5201, before the closing time and date. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Pieter Martinson, Consultant (Aurecon South Africa Pty Ltd). <i>Tel:</i> 043 721 0900. <i>Fax:</i> 043 721 0902 <i>Email:</i> Pieter.Martinson@aurecongroup.com. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 021 (2015/ 2016)	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF BHIDLA ROAD - L3001 EXTENSION IN THE VULINDLELA RRTF AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 03 December 2015, 03 December 2015, 10:00. Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12355063, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani. Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Pietermar- itzburg	ZNT 373T/ 2/ 24/ 7219/ 2015	2015-12-17 at 11:00
<p>Patch graveling of District Road D181 in Buhlebamakhosi Rural Road Transport Forum Area</p> <p><i>Meeting/Briefing Session:</i> KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940, then proceeding to respective sites. 24 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 24th of November 2015.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 8am on Tuesday, 17th November 2015 during working hours until 15h30 on the day prior to the Clarification Meeting. 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, Newcastl</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.. KZN Transport, Cost Centre Newcastle (Boardroom), 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>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 581	2015-12-14 at 11:00
<p>Betterment and re-gravelling of District Road D97 in Buhlebamakhosi Rural Road Transport Forum Area</p> <p><i>Meeting/Briefing Session:</i> KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940, then proceeding to respective sites. 24 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 24th of November 2015.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 8am on Tuesday, 17th November 2015 during working hours until 15h30 on the day prior to the Clarification Meeting. 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, Newcastl</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.. KZN Transport, Cost Centre Newcastle (Boardroom), 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>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ BR/ 497	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of District Road D100 in Buhlebamakhosi Rural Road Transport Forum Area</p> <p><i>Meeting/Briefing Session:</i> KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940, then proceeding to respective sites. 24 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 24th of November 2015.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 8am on Tuesday, 17th November 2015 during working hours until 15h30 on the day prior to the Clarification Meeting. 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</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. KZN Transport, Cost Centre Newcastle (Boardroom), 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mngadi@kzntransport.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, Tel: 034 328 4000, Fax: 034 328 4010, Email: khanyi.hlabisa@kzntransport.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ BR/ 495	2015-12-14 at 11:00
<p>Betterment and re-gravelling of District Road D401 in Buhlebamakhosi Rural Road Transport Forum Area</p> <p><i>Meeting/Briefing Session:</i> KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940, then proceeding to respective sites. 24 November 2015, 08:00. Cost Centre Newcastle (Boardroom) on the 24th of November 2015.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 8am on Tuesday, 17th November 2015 during working hours until 15h30 on the day prior to the Clarification Meeting. 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. KZN Transport, Cost Centre Newcastle (Boardroom), 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mngadi@kzntransport.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, Tel: 034 328 4000, Fax: 034 328 4010, Email: khanyi.hlabisa@kzntransport.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ BR/ 494	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Construction of Pedestrian Facilities and the safety improvements of intersections on National Route N12 section 15 between the Jagspruit Bridge (KM 71.40) and Rail Bridge (KM 75.80) in Klerksdorp. Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 November 2015, 11:00. Klerksdorp Public Library, Voortrekker Street, Klerksdorp.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region office 38 Ida Street, Menlo Park, Pretoria 0184, where documents may be collected during the hours 08h00 to 16h00 (Monday to Friday), from 23 November 2015..</p> <p><i>Notes:</i> Documents are available in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat A9.0, or similar..</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region office, Tender box 38 Ida Street, Menlo Park, Pretoria 0184.. 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 JJ Olivier of Ilifa Afica Engineers (PTY) LTD.. Tel: (058) 622 1211. Fax: (058) 623 0827 Email: harrismith@ilifa.biz</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: The South African National Roads Agency Limited: SANRAL Northern	NRA- C.002- 008- 2013/ 1	2016-01-21 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING FIRE EQUIPMENT DETECTORS (120).</p> <p>SERVICING FIRE PANELS (06).</p> <p><i>Meeting/Briefing Session:</i> NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING 25 November 2015, 11:10. EG & USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. Tel: 039 797 8150. Fax: 039 727 2564 Email: Williamson.hlophe@kznhealth.gov.za. Hours: 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	342/ 15/ 16	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR HOSPITAL INTERCOM SYSTEM AND INSTALL 3 NEW SPEAKERS</p> <p><i>Meeting/Briefing Session:</i>NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING 25 November 2015, 11:10. EG & USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	345/ 15/ 16	2015-12-03 at 11:00
<p>SERVICING STAND-BY GENERATOR-DIESEL (1)</p> <p><i>Meeting/Briefing Session:</i>NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING 25 November 2015, 11:10. EG & USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	344/ 15/ 16	2015-12-03 at 11:00
<p>UPGRADING OF ELECTRICAL DISTRIBUTION BOARD FOR F-WARD.</p> <p><i>Meeting/Briefing Session:</i>NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING 25 November 2015, 11:10. EG & USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	343/ 15/ 16	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of Twelve Airconditioners at eDumbe CHC (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 bid 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> bongani.molofe@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: Department of Health: Supply chain - eDumbe CHC	ZNQ 440/ 15/ 16	2015-11-27 at 11:00
<p>SWELLENDAM: RAILTON CLINIC: GENERAL ELECTRICAL & MECHANICAL REPAIRS.</p> <p>DESIGNATED GRADING: 2EB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>N/A</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> G BEUKES, <i>Tel:</i> 0214833882 <i>Email:</i> gerald.beukes@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> G BEUKES, <i>Tel:</i> 0214833882, <i>Email:</i> gerald.beukes@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S208/ 15	2016-01-20 at 11:00
<p>MMB 2015/022 EC: MABATHO REGIONAL COURT AND MAFIKENG MAGISTRATE COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES CIDB GRADING: 3 GB & 2 GB PE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION 20 November 2015, 11:00. MMABATHO REGIONAL COURT.</p> <p><i>Bids obtainable from:</i> OFFICE 32 PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH PAYMENTS ONLY, <i>Notes:</i> MMB 2015/022 EC.</p> <p><i>Post or Deliver Bids to:</i> THE REGIONAL MANAGER PROCUREMENT SECTION P/BAG X120 MMABATHO 2745. DROPPED OFF TO: TENDER BOX, PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO</p> <p><i>For technical information please contact:</i> Mr. Nkagisa Kadi. <i>Tel:</i> 082 849 8620. <i>Hours:</i> 07H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> Badisa Motlathledi, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00 TO 15H30.</p>	North West: Department of Public Works: PROJECTS	MMB 2015/ 022 EC	2015-12-09 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist with the gardening services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session that all the prospective bidders should attend. Briefing sessions will take place at different institutes. 27 November 2015, 10:00. 1. ARC-PPRI and ARC-VOP1, KwaMhlanga/Moloto Road, R573, Pretoria contact person Mr. T.Likate (012) 808-8000; 2. ARC -OVI, 100 Old Southpan Road, Onderstepoort, contact person Mr. J. Maeta (012) 529-9128; 3. ARC-API, Old Olifantsfontein Road, Irene, contact person Mr. H. Sewnath (012) 672-9010/012 665-1563</p> <p>.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001. e-mail address scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/26/11/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents <i>For technical information please contact:</i> Mr. Poonyana Morule. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00-16:30. <i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30. Document will be released electronically on proof of payment received from 20 November 2015, Friday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 31/ 11/ 15	2015-12-18 at 11:00
<p>Cleaning and Sanitation (Hygiene services)</p> <p>Contract for the office of the Military Ombud for the period of one year (01 January - 31 December 2016)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 03 December 2015 at 11:00am. Bidders Information Briefing Session will be held at 1004 Teak Close and Witch-Hazel Avenue, Block B Eco-Fusion Five, Ecopark, Centurion, Pretoria, Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 December 2015, 11:00. Bidders Information Briefing Session will be held at 1004 Teak Close and Witch-Hazel Avenue, Block B Eco-Fusion Five, Ecopark, Centurion, Pretoria, Gauteng Province..</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> Mr T.D. Makgari. <i>Tel:</i> (012)-676-3844/3826. <i>Fax:</i> 086 523 2404 <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: Military Ombud	CPSC- B- PC- 031-2015	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Durban Regional Office and Liberty Towers (First & Twelve Floor) Provision of Security Services and Access Control for a Period of Twenty Four Months (Running on month to month basis). Preference points scoring system applicable is 90/10.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation sub (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>Bids will be evaluated on a price, functionality and preference points basis. Bidders failing to comply with PSIRA Act in accordance to Minimum Sectorial Determination Pricing Structure will be disqualified.</p> <p>A contract may be awarded to a tenderer that did not score the highest total number of points, only in accordance with section 2(1) Act</p> <p><i>Meeting/Briefing Session: COMPULSORY 09 December 2015, 11:00.</i> National Department of Public Works ground floor boardroom, Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street..</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R200.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/11/02</p> <p><i>For technical information please contact:</i> Mr. T. E. Phungula. <i>Tel:</i> 031 314 7026 or 076 424 3070. <i>Fax:</i> 031 314 7240 <i>Email:</i> thamsanqa.phungula@dpw.gov.za. <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 0313147042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: SCM	DBN15/ 11/ 02	2016-01-07 at 11:00
<p>LEASE OF TWO (02) PORTIONS OF VACANT LAND OF ERF 2323 PAROW</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE OF CHARGE, <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> SM VELEBAYI. <i>Tel:</i> 0214836435. <i>Fax:</i> 0214837651 <i>Email:</i> mzwandile.velebayi@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SM VELEBAYI, <i>Tel:</i> 0214836435, <i>Fax:</i> 0214837651, <i>Email:</i> mzwandile.velebayi@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM 008/ 15	2015-12-11 at 11:00
<p>GRAHAMSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES 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. 02 December 2015, 11:00. GRAHAMSTOWN MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> 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> PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824 <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. 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: PROCUREMENT: SCM	PECG68/ 2015	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR LEASING OF FOUR-MULTI-FUNCTIONAL PRINTERS TO THE FOODBEV SETA FOR THE FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA).</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia,2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Hombisa Caleni. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: ICT	2015/ 06/ PRINT-ERS	2015-12-22 at 11:00
<p>HUMANSDORP 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. 01 December 2015, 11:00. HUMANSDORP 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. POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> 086 623 3232 <i>Email:</i> potso.lekau@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	PECG67/ 2015	2015-12-15 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE WASTE SKIP REMOVAL SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA PREMISES IN PRETORIA FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>A COMPLUSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 27 November 2015, 09:00. ZOOLOGICAL GARDENS OF SA, 232 BOOM STREET, PRETORIA IN THE INDABA BOARDROOM..</p> <p><i>Bids obtainable from:</i> Documents to be downloaded from www.nrf.ac.za or www.nzg.ac.za, <i>Notes:</i> NO DOCUMENTS WILL BE AVAILABLE AT THE NATIONAL ZOOLOGICAL GARDENS FOR COLLECTION.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KGUGER NO 232 BOOM STREET, PRETORIA. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr. Derek Moodley. <i>Tel:</i> 012 – 339 2700 <i>Email:</i> Derek@nzg.ac.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nthabeleng Ntelekoa, <i>Tel:</i> 012 – 339 2810, <i>Email:</i> Nthabeleng@nzg.ac.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: National Research Foundation: THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 002-2015/ 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PEST CONTROL SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA PREMISES IN PRETORIA FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A COMPLUSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 27 November 2015, 11:30. ZOOLOGICAL GARDENS OF SA, 232 BOOM STREET, PRETORIA IN THE INDABA BOARDROOM..</p> <p><i>Bids obtainable from:</i> Documents to be downloaded from www.nrf.ac.za or www.nzg.ac.za, <i>Notes:</i> NO DOCUMENTS WILL BE AVAILABLE AT THE NATIONAL ZOOLOGICAL GARDENS FOR COLLECTION.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KGUGER NO 232 BOOM STREET, PRETORIA. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr. Derek Moodley. <i>Tel:</i> 012 – 339 2700 <i>Email:</i> Derek@nzg.ac.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nthabeleng Ntelekoa, <i>Tel:</i> 012 – 339 2810, <i>Email:</i> Nthabeleng@nzg.ac.za, <i>Hours:</i> 8:00 - 16:30.</p>	Gauteng: National Research Foundation: THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 003-2015/ 16	2015-12-13 at 11:00
<p>Request for qualifications for the provisioning of Facilities Management (Cleaning) Services at the NSG Head office in the ZK Matthews Building, Tshwane.</p> <p><i>Meeting/Briefing Session:</i> No briefing session for the RFQ phase</p> <p><i>Bids obtainable from:</i> The National School of Government (NSG), ZK Matthews Building, Reception, 70 Meintjies Street, Sunnyside, Pretoria or www.thensg.gov.za, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> The NSG, ZK matthews Building, Reception, 70 Meintjies Street, Sunnyside, Pretoria. Bid number must be visible on all documents</p> <p><i>For technical information please contact:</i> R Mdlalo <i>Email:</i> ricky.mdlalo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> A de Beer, <i>Email:</i> annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:30 to 15:30.</p> <p>Service providers who submitted information according to the e-Portal advertisement 9 October does not have to resubmit again..</p>	National: National School of Government: Office of the CFO, SCM Unit	Bid NSG/ 02/ 2015/ 2016	2015-12-11 at 11:00
<p>The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices including Local Offices, District Offices and Service Points.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions: Arcadia Hotel, 515 Johannes Ramokhoase Street, Pretoria, 0083 02 December 2015, 10:00. Compulsory briefing sessions: Arcadia Hotel, 515 Johannes Ramokhoase Street, Pretoria, 0083.</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> No cost, <i>Payment Details:</i> No payment details, <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> Bid Box situated at Ground Floor, SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Mokakabye MN. <i>Tel:</i> 012 400 2587. <i>Fax:</i> N/A <i>Email:</i> Moyahabom@sassa.gov.za. <i>Hours:</i> 012-400-2080.</p> <p><i>For completion of bid documents please contact:</i> Mr Maanda Sadiki, <i>Tel:</i> 012 400 2082, <i>Fax:</i> N/A, <i>Email:</i> Maandas@sassa.gov.za, <i>Hours:</i> 012 400 2082.</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-BBBE level of contribution and 90/10 principle will apply.</p>	National: South African Social Security Agency: SCM	SASSA: 36/ 15/ CS	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions : Arcadia Hotel, 515 Johannes Ramokhoase Street, Pretoria, 0083 30 November 2015, 10:00. Compulsory briefing sessions : Arcadia Hotel, 515 Johannes Ramokhoase Street, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA office..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) & Pretorius Street, Arcadia, Pretoria.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Katlego Molosiwa. <i>Tel:</i> (012) 400 2066. <i>Fax:</i> N/A <i>Email:</i> KatlegoMo@sassa.gov.za. <i>Hours:</i> (012) 400 2066.</p> <p><i>For completion of bid documents please contact:</i> Maanda Sadiki, <i>Tel:</i> (012) 400 2082, <i>Fax:</i> N/A, <i>Email:</i> MaandaS@sassa.gov.za, <i>Hours:</i> (012) 400 2082.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: SCM	SASSA: 33/ 15/ CS	2015-12-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A PROJECT INVESTMENT BOOK FOR KWAZULU NATAL.</p> <p><i>Meeting/Briefing Session:</i> BIDS DOCUMENTS MUST BE COLLECTED BEFORE THE DATE OF THE BRIEFING SESSION.</p> <p>NO TENDER DOCUMENTS WILL BE ISSUED IN THE BRIEFING VENUE. 01 December 2015, 10:00. 1st Floor Auditorium, Natalia Building, 330 Langalibalele Street..</p> <p><i>Bids obtainable from:</i> 330 LANGALIBALELE STREET, NATALIA BUILDING, NORTH TOWER, PIETERMARITZBURG, 3200; 13TH FLOOR, ROOM 8, or downloaded FREE of charge from eTender portal (www.ocpo.treasury.gov.za), <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> ABSA BANK, ACCOUNT NUMBER: 4072485523 BRANCH CODE : 630495 , ACCOUNT NAME : KZN LOCAL GOVERNMENT , REFERENCE NO : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON- REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> Department of Co-operative Governance & Traditional Affairs, Lift Area, 13th floor, North Tower, 330 Langalibalele street, Pietermaritzburg ,3200. 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> Mr Rohan Persad. <i>Tel:</i> 083 626 7767 <i>Email:</i> rohan.persad@kzncogta.gov.za. <i>Hours:</i> 7:30 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Madlala, <i>Tel:</i> 033 395 2174, <i>Fax:</i> 086 642 8873, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30 -16:15.</p> <p>Bids must be on the official bid form which shall be completed in all aspects and all information must be supplied as stipulated in the document.</p> <p>Bids will be evaluated in terms of 90/10 Preference Point System as prescribed in Preferential Procurement Policy Framework Act ..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	ZNT1968/ 2015LG	2015-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS APPOINTMENT OF SERVICE PROVIDER(S) FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLANS FOR VARIOUS MUNICIPALITIES.</p> <p>MISA/EMP/015-030/2015 (Endumeni, Umvoti, Nquthu, Greater Skhukhune, Madibeng, Kettlengriever, Rustenburg, Moses Kotane, Maluti-A-Phofung, Nala, Setsofo, Phumelela, Greater Tubatse, Makhuduthamakga, Ephraim Mogale, Fetakgomo. Only one service provider will be appointed per municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session date and time for all bids. 30 November 2015, 14h00am, MISA Head Office. Those that fail to attend and sign the attendance register will be disqualified. 30 November 2015, 14:00. MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 2 November 2015. Alternatively, documents will be available during the briefing session., <i>Cost of Documents:</i> The bid documents will cost R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours before 04 December 2015..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception.</p> <p><i>For technical information please contact:</i> Mr. Shephard Gadzikwa only in writing. <i>Email:</i> shephard.gadzikwa@misa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	Electricity Master Plans 015- 030	2015-12-10 at 11:00
<p>Appointment of a Service Provider for the Supply, Installation, Delivery, Commission, Maintenance for the period of three (3) years and training on the Laptop Trolleys for the Department of Correctional Services Education Project</p> <p><i>Meeting/Briefing Session:</i> 2nd Floor Management Boardroom (West Block), Poyntons Building, 124 W.F Nkomo Street (previously known as Church Street), Pretoria</p> <p>NB: BID DOCUMENTS NEED TO BE COLLECTED AND SCRUTINISED BEFORE THE INFORMATION SESSION 02 December 2015, 10:00</p> <p><i>Bids obtainable from:</i> Poyntons Building, 124 W.F Nkomo Street, Pretoria (hard copies), www.etenders.gov.za (soft copies)</p> <p><i>Payment Details:</i> Bid documents will be issued free of charge, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or Poyntons Building, 124 W.F Nkomo Street, Pretoria for attention of Ms S Nanthlall. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Mr L Gqili. <i>Tel:</i> 0123058778. <i>Fax:</i> 0123236173 <i>Email:</i> luvuyo.gqili@dcs.gov.za. <i>Hours:</i> 7:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms S Nanthlall, <i>Tel:</i> 0123072431, <i>Fax:</i> 0866934672, <i>Email:</i> renusha.nanthlall@dcs.gov.za, <i>Hours:</i> 7:15 - 15:45.</p>	Gauteng: Department of Correctional Services: Professional Services Procurement	HO 16/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE MASTERPLAN FRAMEWORK FOR THE KZN SMME ACADEMY.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 10 December 2015, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005053.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Muntu Dube. <i>Tel:</i> 033 264 2513 <i>Email:</i> Dubem@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: SMME	ZNT 52 EDTEA 15/ 16	2015-12-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A CONCEPT DOCUMENT, COMPREHENSIVE BUSINESS PLAN, ACCREDITED PROGRAMME AND IMPLEMENTATION PLAN FOR THE ESTABLISHMENT OF A KZN SMME ACADEMY.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 10 December 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005044.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms Nokuthula Cele. <i>Tel:</i> 033 264 2728 <i>Email:</i> Celeno@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: SMME	ZNT 50 EDTEA 15/ 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Updating of GCRA pre-qualified list of Bidders for lead skills development and management of the roll out of various Artisans, Learnership and Skills Development Programmes for the period of 2 years</p> <p><i>Meeting/Briefing Session:</i></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; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Precious-Pearl Masedi. <i>Tel:</i> 011 556-9000. <i>Fax:</i> N/A <i>Email:</i> Precious-Pearl.Masedi@Gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 355-0659, <i>Fax:</i> 086 538-3502, <i>Email:</i> Sejabaledi.Chipape@Gauteng.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Education: Gauteng City Region Academy	GT/ GCRA/ 161/ 2015	2015-12-11 at 11:00
<p>The Department of Public Enterprises invites service providers to submit proposals to appoint a temporary contractor in the Manufacturing Enterprises branch of the Department for a 9 (NINE) month period</p> <p><i>Meeting/Briefing Session:</i> 29 May 2015, 09:00</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost.</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No Cost.</p> <p>3. A copy of the bid document will also be available at the Department's website: www.dpe.gov.za - No cost.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Street ,Hatfield Postal Address: Private Bag X15, 0028. Completed documents need to be submitted on or before the closing date into the bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Mr Kgathatso Tlhakudi. <i>Tel:</i> 012 431 1087. <i>Fax:</i> 086 577 57 85 <i>Email:</i> Kgathatso.Tlhakudi@dpe.gov.za. <i>Hours:</i> From 07:45am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> 012 431 1030, <i>Fax:</i> 086 521 3504, <i>Email:</i> Zandarine.Theron@dpe.gov.za, <i>Hours:</i> From 07:45 am to 16:30 pm.</p>	Gauteng: Department of Public Enterprises	DPE 22/ 2015- 2016	2015-12-22 at 11:00
<p>Civil Engineering Services at Mokopane Department of Home Affairs: Construction of new office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 01 December 2015, 09:00. Mokopane Home Affairs.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 67	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Structural Engineering Services at Naboomspruit Magistrate Office: Construction of additional accommodation.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 03 December 2015, 10:00. Naboomspruit 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 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 73	2015-12-15 at 11:00
<p>Electrical Engineering Services at Thohoyandou/Sibasa Embassy on behalf of the Department of Home Affairs: Construction and refurbishment of office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 02 December 2015, 11:00. Thohoyandou/Sibasa Embassy (Makwarela).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 72	2015-12-15 at 11:00
<p>Electrical Engineering Services at Mokopane Department of Home Affairs: Construction of new office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 01 December 2015, 11:00. Mokopane Home Affairs.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 71	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mechanical Engineering Services at Thohoyandou/Sibasa Embassy on behalf of the Department of Home Affairs: Construction and refurbishment of office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 02 December 2015, 10:00. Thohoyandou/Sibasa Embassy (Makwarela).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 70	2015-12-15 at 11:00
<p>Mechanical Engineering Services at Mokopane Department of Home Affairs: Construction of new office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 01 December 2015, 10:00. Mokopane Home Affairs.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 69	2015-12-15 at 11:00
<p>Civil Engineering Services at Thohoyandou/Sibasa Embassy on behalf of the Department of Home Affairs: Construction and refurbishment of office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 02 December 2015, 09:30. Thohoyandou/Sibasa Embassy (Makwarela).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 68	2015-12-15 at 11:00

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Government Tender Bulletin

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

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

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Sandton: Leeukop Prison Farm: Remainder Contract: Repair and Maintenance programme (Completion Contract)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 December 2015, 10:00. Leeuwkop Prison Main Entrance Gate.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200,00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elbie Van Helsdingen. <i>Tel:</i> 012 406 1120. <i>Fax:</i> 086 608 7141 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Functionality will be scored out of 100% as follows: Site & Contract Management=30%, Ability of the contractor to complete the project=30%, Previous experience to be based on the number of projects of similar nature and currently engaged in and/or successfully completed over the last 5yrs=30%, Proven financial resources=10%.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 036	2016-01-12 at 11:00
<p>Cofimvaba, Nqamakwe, Willowvale, Goedemoed, Prisons: Repair, Maintenance & Operation of water and Sewer Works.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 December 2015, 11:00. Goedemoed prison (Bidders to meet at main entrance gate).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700,00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elbie Van Helsdingen. <i>Tel:</i> 012 406 1120. <i>Fax:</i> 086 608 7141 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Functionality will be scored out of 100% as follows: Site & Contract Management=30%, Ability of the contractor to complete the project=30%, Previous experience to be based on the number of projects of similar nature and currently engaged in and/or successfully completed over the last 5yrs=30%, Proven financial resources=10%.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 035	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER (6) CORS GNSS RECEIVERS, WITH NODE LICENSES, TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Friday 20 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: 000432015</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 or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr P Voster. <i>Tel:</i> +27 (0)21 658-4300. <i>Fax:</i> N/A <i>Email:</i> patrick.voster@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: National Geo-Spatial Information	SSC WC 43/ 2015 DRDLR	2015-12-11 at 11:00
<p>The appointment of a Professional Service Provider to conduct Conscious Leadership Training for the National Geo-Spatial Information.</p> <p><i>Meeting/Briefing Session:</i> No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Friday 20 November 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Pumela Ngqwala. <i>Tel:</i> +27 (0)21 658 4308. <i>Fax:</i> 021 658 4357 <i>Email:</i> Pumela.Ngqwala@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC Q68/ 2015 DRDLR	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of additional Technical Experts to support DST in Evaluating Applications for the Research and Development Tax Incentive for a period of two years.</p> <p><i>Meeting/Briefing Session:</i> There will be a briefing session. 04 December 2015, 13:00. Auditorium at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Dr Nangula Mavhungu. <i>Tel:</i> (012) 843 6521 <i>Email:</i> Nangula.Mavhungu@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Private Sector Research and Development Promotions	DST 12/ 2015	2015-12-22 at 11:00
<p>Appointment of a service provider to supply and install two X-Ray Machines at the DST</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 03 December 2015, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Pertunia Mphato. <i>Tel:</i> (012) 843 6601 <i>Email:</i> Pertunia.Mphato@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Auxiliary Services	DST 13/ 2015	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply a Business Process Mapping for the Department of Science and Technology.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 04 December 2015, 10:00. Auditorium at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Clement Mtetwa. <i>Tel:</i> (012) 843 6795 <i>Email:</i> Clement.Mtetwa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Performance Monitoring and Evaluation	DST 11/ 2015	2015-12-22 at 11:00
<p>Provision of Desktop Authentication Biometric solution for the Department of Trade and Industry</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 30 November 2015, 10:00. SITA Centurion Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Trade and Industry: SITA SCM	RFB1361/ 2015	2015-12-11 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL, COMPETENT AND EXPERIENCED TRAVEL AGENT TO PROVIDE COMPREHENSIVE TRAVEL MANAGEMENT SERVICES TO THE FOODBEV SETA FOR THE FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA).</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia, 2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Mogopodi Pule. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: FINANCE	2015/ 05/ TRAVEL	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REVIEW GPAA PERFORMANCE AND FUNCTIONS.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 27 November 2015, 08:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA</i></p> <p>.</p> <p><i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: R0.00, Payment Details: N/A, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p>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. <i>For technical information please contact: Ms. Priscilla Mphahla. Tel: 0123191398 Email: priscilla.mphahla@gpaa.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za, Hours: 08h00-16h00.</i></p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 39/ 2015	2015-12-14 at 11:00
<p>LEPHALALE BULK CONNECTOR SERVICES PROJECT – PIPELINES MATERIAL SUPPLY (DELIVERY AND SUPPLY ONLY)</p> <p>MANDATORY REQUIREMENTS-Only bidders who have submitted the following documents will be considered, Namely:</p> <p>Compulsory Site briefing attendance (fill attendance register)</p> <p>Valid certified CIDB certificate required 6EB or higher</p> <p>Formal Agreement in case of consortia/Joint Ventures</p> <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification</p> <p><i>Meeting/Briefing Session: A compulsory briefing session with representatives of the HDA will take place at the Lephallale Local Municipality Offices Lephallale Municipality, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephallale at 10h00 on 1 December 2015, thereafter will be followed by the site inspection taking place at Lephallale Alloodstyd. 01 December 2015, 10:00. Lephallale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road, Lephallale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification..</i></p> <p><i>Bids obtainable from: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, Cost of Documents: R1000, Payment Details: First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/006, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</i></p> <p><i>Post or Deliver Bids to: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 11 December 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</i></p> <p><i>For technical information please contact: Kgosi Mogotsi. Tel: (051) 409-0220/ 076 7506 932 Email: kgosi.mogotsi@thehda.co.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Jerry Makofane, Tel: (011) 544-1000, Fax: (011) 544-1007, Email: jerry.makofane@thehda.co.za, Hours: 08h00-16h00.</i></p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2015/ 006	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE BULK CONNECTOR SERVICES PROJECT – PIPELINES MATERIAL SUPPLY (DELIVERY AND SUPPLY ONLY)</p> <p>MANDATORY REQUIREMENTS-Only bidders who have submitted the following documents will be considered, Namely</p> <p>Compulsory Site briefing attendance (fill attendance register)</p> <p>Valid certified CIDB certificate required 6CE or higher</p> <p>Formal Agreement in case of consortia/Joint Ventures</p> <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session with representatives of the HDA will take place at the Lephalale Local Municipality Offices Lephalale Municipality, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale at 10h00 on 1 December 2015, thereafter will be followed by the site inspection taking place at Lephalale Alloodstyd. 01 December 2015, 10:00. Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/005, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 11 December 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	<p>Limpopo: Housing Development Agency: Land & Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 005</p>	<p>2015-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE BULK CONNECTOR SERVICES PROJECT – PIPELINES MATERIAL SUPPLY (DELIVERY AND SUPPLY ONLY)</p> <p>MANDATORY REQUIREMENTS-Only bidders who have submitted the following documents will be considered, Namely:</p> <p>Compulsory Site briefing attendance (fill attendance register)</p> <p>Valid certified CIDB certificate required 6EB or higher</p> <p>Formal Agreement in case of consortia/Joint Ventures</p> <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session with representatives of the HDA will take place at the Lephalale Local Municipality Offices Lephalale Municipality, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale at 10h00 on 1 December 2015, thereafter will be followed by the site inspection taking place at Lephalale Alloodstyd. 01 December 2015, 10:00. Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/006, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 11 December 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	<p>Limpopo: Housing Development Agency: Land & Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 006</p>	<p>2015-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE BULK CONNECTOR SERVICES PROJECT – PIPELINES MATERIAL SUPPLY (DELIVERY AND SUPPLY ONLY)</p> <p>MANDATORY REQUIREMENTS-Only bidders who have submitted the following documents will be considered, Namely</p> <p>Compulsory Site briefing attendance (fill attendance register)</p> <p>Valid certified CIDB certificate required 6CE or higher</p> <p>Formal Agreement in case of consortia/Joint Ventures</p> <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session with representatives of the HDA will take place at the Lephalale Local Municipality Offices Lephalale Municipality, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale at 10h00 on 1 December 2015, thereafter will be followed by the site inspection taking place at Lephalale Alloodstyd. 01 December 2015, 10:00. Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/005, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 11 December 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	<p>Limpopo: Housing Development Agency: Land & Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 005</p>	<p>2015-12-11 at 11:00</p>
<p>CISCO IDENTITY SERVICE ENGINE UPGRADE AND THREE YEAR CISCO PARTNER SUPPORT FOR ALL EXISTING CISCO IT NETWORKS</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm,164 Katherine Street,Sandton,2146 , <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> bid documents obtainable from:www.icasa.org.za/about us/open bids.</p> <p><i>Post or Deliver Bids to:</i> ICASA,Pinmill Farm Block B ,164 Katherine Street, Sandton,2146 . The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Thobani Khoza. <i>Tel:</i> (011)5664082 <i>Email:</i> Tkhoza@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thobani Khoza, <i>Tel:</i> (011)5664082, <i>Email:</i> Tkhoza@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	<p>Gauteng: Independent Communications Authority of South Africa: INFORMATION TECHNOLOGY</p>	<p>ICASA 44/ 2015</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CISCO IDENTITY SERVICE ENGINE UPGRADE AND THREE YEAR CISCO PARTNER SUPPORT FOR ALL EXISTING CISCO IT NETWORKS</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm,164 Katherine Street,Sandton,2146</p> <p><i>, Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> bid documents obtainable from:www.icasa.org.za/about us/open bids.</p> <p><i>Post or Deliver Bids to:</i> ICASA,Pinmill Farm Block B ,164 Katherine Street, Sandton,2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Thobani Khoza. <i>Tel:</i> (011)5664082 <i>Email:</i> Tkhoza@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thobani Khoza, <i>Tel:</i> (011)5664082, <i>Email:</i> Tkhoza@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	<p>Gauteng: Independent Communications Authority of South Africa: INFORMATION TECHNOLOGY</p>	<p>ICASA 44/ 2015</p>	<p>2015-12-14 at 11:00</p>
<p>Application System Development for Legal Aid South Africa.</p> <p>Evaluation: 90/10: Price = 90 and B-BBEE status level of contribution = 10. Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000.</p> <p>For Technical information please contact Mr Leballo Monethi: 011 877 2000. More information will be included in the bid document.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg from 16 November 2015.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p>A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 11/2015: must be mentioned as the reference. No late, faxed or e-mailed tenders.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 25 November 2015, 10:00. Legal Aid SA, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 11/2015: must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Leballo Monethi. <i>Tel:</i> 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000</p>	<p>Gauteng: Legal Aid South Africa: Procurement Section</p>	<p>11/ 2015</p>	<p>2016-01-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake a research project for a "missing person locator system"; the bid will be evaluated on 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 04 December 2015, 13:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC040/ 2015-16	2016-01-11 at 11:00
<p>Provision of Bandwidth and Internet connectivity to provide a 10MB data link solution for the MHSC for a period of 36 months, the bid will be evaluated on 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 04 December 2015, 14:30. MHSC Office B7, Maple North, 145 Western Service Rd..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC038/ 2015-16	2016-01-11 at 11:00
<p>Supply and delivery of stationery to the MHSC for a period of 12 months, the bid will be evaluated on 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. . No Briefing.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC039/ 2015-16	2016-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Accredited Training Provider to train Unemployed youth in Western Cape</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mining qualifications Authority NO 7 Anerley Road Parktown</p> <p>Website: www.mqa.org.za No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 7 Anerley Road Parktown. Document should be posted in our tender box situated at Reception in block C</p> <p><i>For technical information please contact:</i> Ms Carol Maila. <i>Tel:</i> 083 410 1580. <i>Fax:</i> N/A <i>Email:</i> CarolM@mqa.org.za. <i>Hours:</i> 08:00am-16:00.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Fax:</i> N/A, <i>Email:</i> Tsholod@mqa.org.za, <i>Hours:</i> 08:00am-16:00pm.</p> <p>N/A.</p>	National: Mining Qualifications Authority: Tender	MQA/ 12/ 15- 16	2015-12-10 at 11:00
<p>Project Management company to oversee implementation of training programme</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mining qualifications Authority NO 7 Anerley Road Parktown</p> <p>Website: www.mqa.org.za No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 7 Anerley Road Parktown. Document should be posted in our tender box situated at Reception in block C</p> <p><i>For technical information please contact:</i> Ms Carol Maila. <i>Tel:</i> 083 410 1580. <i>Fax:</i> N/A <i>Email:</i> CarolM@mqa.org.za. <i>Hours:</i> 08:00am-16:00.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Fax:</i> N/A, <i>Email:</i> Tsholod@mqa.org.za, <i>Hours:</i> 08:00am-16:00pm.</p> <p>N/A.</p>	National: Mining Qualifications Authority: Tender	MQA/ 11/ 15- 16	2015-12-10 at 11:00
<p>Appointment of Accredited Training Provider to train Unemployed youth in Northern Cape</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mining qualifications Authority NO 7 Anerley Road Parktown</p> <p>Website: www.mqa.org.za No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 7 Anerley Road Parktown. Document should be posted in our tender box situated at Reception in block C</p> <p><i>For technical information please contact:</i> Ms Carol Maila. <i>Tel:</i> 083 410 1580. <i>Fax:</i> N/A <i>Email:</i> CarolM@mqa.org.za. <i>Hours:</i> 08:00am-16:00.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Fax:</i> N/A, <i>Email:</i> Tsholod@mqa.org.za, <i>Hours:</i> 08:00am-16:00pm.</p> <p>N/A.</p>	National: Mining Qualifications Authority: Tender	MQA/ 13/ 15- 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Project Management company to oversee implementation of training programme</p> <p><i>Meeting/Briefing Session:</i>n/a . N/A.</p> <p><i>Bids obtainable from:</i> Hard copies can be collected at the following address, Mining qualifications Authority, 7 Anerley Road, parktown Or on our Website www.mqa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mining qualifications Authority, 7 Anerley Road, Parktown. Deposit the documents in our Tender Box Situated in our Reception in Block C</p> <p><i>For technical information please contact:</i> Ms Carol Maila. <i>Tel:</i> 0834101580. <i>Fax:</i> N/A <i>Email:</i> CarolM@mqa.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Fax:</i> N/A, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>n/a.</p>	National: Mining Qualifications Authority: Tender	MQA/ 11/ 15- 16	2015-12-10 at 11:00
<p>Appointment of Accredited Training provider to train Unemployed Youth in Western Cape.</p> <p><i>Meeting/Briefing Session:</i>n/a . N/A.</p> <p><i>Bids obtainable from:</i> Hard copies can be collected at the following address, Mining qualifications Authority, 7 Anerley Road, parktown Or on our Website www.mqa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mining qualifications Authority, 7 Anerley Road, Parktown. Deposit the documents in our Tender Box Situated in our Reception in Block C</p> <p><i>For technical information please contact:</i> Ms Carol Maila. <i>Tel:</i> 0834101580. <i>Fax:</i> N/A <i>Email:</i> CarolM@mqa.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Fax:</i> N/A, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>n/a.</p>	National: Mining Qualifications Authority: Tender	MQA/ 12/ 15- 16	2015-12-10 at 11:00
<p>Appointment of Accredited Training provider to train Unemployed Youth in Northern Cape.</p> <p><i>Meeting/Briefing Session:</i>n/a . N/A.</p> <p><i>Bids obtainable from:</i> Hard copies can be collected at the following address, Mining qualifications Authority, 7 Anerley Road, parktown Or on our Website www.mqa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mining qualifications Authority, 7 Anerley Road, Parktown. Deposit the documents in our Tender Box Situated in our Reception in Block C</p> <p><i>For technical information please contact:</i> Ms Carol Maila. <i>Tel:</i> 0834101580. <i>Fax:</i> N/A <i>Email:</i> CarolM@mqa.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Fax:</i> N/A, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>n/a.</p>	National: Mining Qualifications Authority: Tender	MQA/ 13/ 15- 16	2015-12-10 at 11:00
<p>REQUEST FOR PROPOSAL FOR DEVELOPMENT OF THE BUSINESS CASE FOR THE ESTABLISHMENT OF NATIONAL PUBLIC HEALTH INSTITUTION FOR SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 25 November 2015, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 039/ 15- 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR DEVELOPMENT OF THE BUSINESS CASE FOR THE ESTABLISHMENT OF NATIONAL PUBLIC HEALTH INSTITUTION FOR SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031 24 November 2015, 09:00. NON COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 039/ 15- 16	2015-12-04 at 11:00
<p>Appointment of a panel of service providers to provide NPA with electronic/ web based or software solution access to credit and background information of individuals, companies, fixed properties etc. and ability to conduct searches on such information for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VGM Building, corner Westlake & Hartley, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Tender Box, Supply Chain Management, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bidders are requested to submit one (1) original, two (2) hard copies and one (1) electronic/soft copy of the bid clearly labeled for functional and pricing proposal</p> <p><i>For technical information please contact:</i> Ms Coleen Brown <i>Email:</i> Tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Vinolia Mphahlele, <i>Email:</i> Tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 Monday to Friday.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 10- 15/ 16	2015-12-21 at 11:00
<p>Procurement of an Enterprise GIS System for GCR.</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; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> KGOWEDI CELIWE. <i>Tel:</i> 011 298 5603 <i>Email:</i> KGOWEDI, CELIWE (GPDPR) . <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p>	Gauteng: Office of the Premier: Gauteng Planning Division	GT/ OoP/ 163/ 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide advisory and litigation services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on 04 December 2015 at the following address: RAF Head Office, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 04 December 2015, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 , 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. T Shezi. <i>Tel:</i> N/A <i>Email:</i> Tholakeles@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. T Shezi, <i>Tel:</i> N/A, <i>Email:</i> Tholakeles@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained.</p>	National: Road Accident Fund: Government Entity	RAF/ 2015/ 00021	2015-12-22 at 11:00
<p>APPOINTMENT OF EXTERNAL SERVICE PROVIDER FOR THE RISK APPETITE AND TOLERANCE FRAMEWORK</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, Date: 25 November 2015 at 10:00. 03 December 2015, 10:00. Compulsory briefing session 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>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> Isaac Mashaphu/Mpho Thagwana. <i>Tel:</i> 012 748 9614/9688 <i>Email:</i> isaacm@sefa.org.za/ procurement@sefa.org.za. <i>Hours:</i> 012 748 9614/9688.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Mpho Thagwana, <i>Tel:</i> 012 748 9614/9688, <i>Email:</i> isaacm@sefa.org.za/ procurement@sefa.org.za, <i>Hours:</i> 012 748 9614/9688.</p>	Gauteng: SMALL ENTERPRISE FI- NANCE AGENCY: SUPPLY CHAIN MANAGEMENT	sefa: 016/ CRO/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for the following bid:</p> <p>SUPPLY, IMPLEMENTATION AND MAINTENANCE/SUPPORT OF SAGE ERP X3 SYSTEM FOR THE SOUTH AFRICAN NATIONAL SPACE AGENCY</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Friday 04 December 2015 at 11h00. 04 December 2015, 11:00. SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087.</p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087, <i>Cost of Documents:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building Mark Shuttleworth Street Innovation Hub. 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>Bidders must advise their couriers/drivers of the instruction above to avoid misplacement of bid responses.</p> <p>SANSA will not be held responsible for the misplacement of bid by bidders/courier/drivers. <i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> eo-scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00. <i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> eo-scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 037/ 11/ 2015	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for the following two (2) bids:</p> <p>1. Panel of Preferred Suppliers for Language Translation Services</p> <p>2. Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087, <i>Cost of Documents:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub <i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00. <i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p> <p>bidders must submit original Tax Clearance Certificate and provide a minimum of five (5) contactable references of projects of a similar nature executed and successfully completed within the last three (3) years.</p>	National: South African National Space Agency	CO/ 035/ 10/ 2015 and CO/ 036/ 10/ 2015	2015-12-14 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Times or a plus or minus 2 year contract for honey sucking of a 30,000 liter septic tank at Zwelibomvu Clinic.</p> <p><i>Meeting/Briefing Session:</i> NO</p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 04 Spinal Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 552/ 15	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Times or a plus or minus 2 year contract for honey sucking of a 30,000 liter septic tank at Molweni Clinic.</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 04 Spinal Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 550/ 15	2015-12-18 at 11:00
<p>10 Times or a plus or minus 2 year contract for honey sucking of a 30,000 liter septic tank at Maphephetheni Clinic.</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 04 Spinal Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 551/ 15	2015-12-18 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Ltd (SANRAL) invite interested and suitable professional service providers to apply to be listed on the database for provision of non-audit financial advisory services. This may include VAT, Income tax or IFRS specialist advice and other services.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> The electronic application documents in Adobe Acrobat PDF format is obtainable from The South African National Roads Agency SOC Ltd's website, at www.sanral.co.za >service provider zone> current tenders from the 23rd November 2015.</p> <p><i>Post or Deliver Bids to:</i> SANRAL's Northern Region offices in Pretoria at NO. 38 Ida Street, Menlo Park, Pretoria, 0080. The application and supporting documents shall be sealed in an envelope or package clearly marked "Application HO 1004-58400-2015/FS: APPLICATION TO BE LISTED ON DATABASE OF NON-AUDIT FINANCIAL ADVISORY SERVICE: PANEL OF SERVICE PROVIDERS"</p> <p><i>For technical information please contact:</i> Ms Eunice Phiri. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> phirie@nra.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Eunice Phiri, <i>Tel:</i> (012) 844 8000, <i>Fax:</i> (012) 844 8200, <i>Email:</i> phirie@nra.co.za, <i>Hours:</i> 8am to 5pm.</p> <p>Telegraphic, telephonic, telex, email, facsimile and late application will not be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of applications are stated in the application Data..</p>	National: The South African National Roads Agency Limited: NRA Head Office - Finance	NRA HO 1004-58400- 2015- FS	2015-12-11 at 14:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY PROTECTIVE CLOTHING FOR STAFF.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION/MEETING .SITE IS NOT COMPULSORY . N/A.</p> <p><i>Bids obtainable from:</i> DON MCKENZIE HOSPITAL 10 ZULU RESERVE ROAD,BOTHA:S HILL,3660. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE COLLECTED IN THE INSTITUTION AT 8H00-13H00 MONDAY TO FRIDAY..</p> <p><i>Post or Deliver Bids to:</i> 10 ZULU RESERVE ROAD,BOTHAS HILL.3660. HAND DELIVERY TO THE ABOVE ADDRESS ,DO NOT FAX / EMAIL <i>For technical information please contact:</i> MR SIFISO MSIBI. <i>Tel:</i> 031 777 1155. <i>Fax:</i> 031 777 1717 <i>Email:</i> MAXWELL. MSIBI@KZNHEALTH.GOV.ZA. <i>Hours:</i> DURING OFFICE HOURS.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.ZONDO, <i>Tel:</i> 031 777 1155, <i>Fax:</i> 031 777 1717, <i>Email:</i> NONHLANHLA.ZONDO@KZNHEALTH.GOV.ZA, <i>Hours:</i> DURING OFFICE HOURS.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL	ZNQ- 06- 06- 15/ 16	2015-12-11 at 11:00
<p>Appointment of a Service Provider for supplying and delivering of textiles at Namahadi Qwaqwa, Paul Roux and Viljoenskroon in the Free State Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held on the 30th November 2015 at 136 SA Eagle Building,Charlotte Maxeke street, Bloemfontein 30 November 2015, 11:00. 136 SA Eagle Building,Charlotte Maxeke street, Bloemfontein.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola</p> <p><i>For technical information please contact:</i> Ms Vivian Kganagomo/ Mr EphodTsheola. <i>Tel:</i> 072 696 4471 / 082 827 6207 <i>Email:</i> vivian.kganagomo@drdlr.gov.za / ephod.tsheola@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 20th November 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 13/ REID-FS(2015/ 2016)	2015-12-04 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-06</p> <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><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.etenders.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.etenders.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	2015-12-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY OFFICE FURNITURE FOR THE CSOS HEAD OFFICE, AND THREE (3) PROVINCIAL OFFICES: KWAZULU NATAL, WESTERN CAPE AND GAUTENG</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the CSOS head office: 63 Weirda Road East Sandton.</p> <p>The briefing session will start from 10:00am-11:00am 18 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - www.csos.org.za</p> <p><i>Payment Details:</i> A non-refundable tender fee of R100.00 is payable. Bidders are requested to attach proof of payment. Bank details are: 62433423530 FNB and the branch code is: 254005</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton</p> <p><i>For technical information please contact:</i> Laurie Less. <i>Tel:</i> 010 593 0533 <i>Email:</i> Laurie.Less@csos.org.za. <i>Hours:</i> Available office hours from 8am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matilda Phohole, <i>Tel:</i> 010 593 0533, <i>Email:</i> matilda.phohole@csos.org.za, <i>Hours:</i> Available office hours from 8am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Supply Chain	CSOS017R- 2015	2015-12-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20 REPAIR AND MAINTENANCE OF NYONI SAPS IN KWAZULU-NATAL PROVINCE.</p> <p>ERRATUM OF AWARDED CONTRACT: THE COMPANY BRIGHT IDEA PROJECTS 840 HAVE WITHDRAW FROM THE CONTRACT DUE TO OVER COMMITMENT.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 117 Cresswell Road Silverton 0127 <i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton 0127</p>	KwaZulu-Natal: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 35 TB (15)	2015-07-23 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-16 SUPPLY, INSTALLATION AND MAINTENANCE OF ADDITIONAL SMART WATER FLOW METERING TECHNOLOGIES FOR THE DEPARTMENT OF WATER SANITATION FOR A TERM CONTRACT PERIOD OF THREE (3) YEARS.</p> <p>REQUIRED CIDB GRADING: 7 CE OR 7 ME</p> <p><i>Meeting/Briefing Session:</i> Please note that the briefing session for this bid has already been conducted at all sites. The purpose of this advert is to extend the closing date only. 05 November 2015, 11:00. 3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015. 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015. Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 04 November 2015. Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 05 November 2015.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly known as Schoeman) OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00 <i>Cost for participation, Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001054. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document are issued at our office or bidders can download from the Departmental website (www.dws.gov.za) or from etender portal..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date.</p> <p>Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr. LAV. Manus/ Thanda Dlamini. <i>Tel:</i> 012 336 8092 <i>Email:</i> manusl@dws.gov.za;dlamini2@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie. <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>1. Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban 04 October 2015</p> <p>2. Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein 05 October 2015</p> <p>3. 3Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015</p> <p>4. 173 Francis Baard Street, Emanzini Building Room G18, Pretoria 29 October 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-16</p> <p>SUPPLY, INSTALLATION AND MAINTENANCE OF ADDITIONAL SMART WATER FLOW METERING TECHNOLOGIES FOR THE DEPARTMENT OF WATER SANITATION FOR A TERM CONTRACT PERIOD OF THREE (3) YEARS.</p> <p>REQUIRED CIDB GRADING: 7 CE OR 7 ME</p> <p><i>Meeting/Briefing Session:</i></p> <p>Please note that the briefing session for this bid has already been conducted at all sites. The purpose of this advert is to extend the closing date only. 05 November 2015, 11:00. 3 Blackenberg Street, Sigma Building, Bellville, Cape Town - 28 October 2015. 173 Francis Baard Street, Emanzini Building Room G18, Pretoria - 29 October 2015. Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 04 November 2015. Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 05 November 2015.</p> <p><i>Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman)</i></p> <p>OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents: R200.00</i> <i>Cost for participation, Payment Details: Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001054. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., Notes: Document are issued at our office or bidders can download from the Departmental website (www.dws.gov.za) or from etender portal..</i></p> <p><i>Post or Deliver Bids to: Private Bag x 313</i> Pretoria</p> <p>0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact: Mr. LAV. Manus/ Thanda Dlamini. Tel: 012 336 8092 Email: manusl@dws.gov.za;dlaminit2@dws.gov.za. Hours: 07:00 am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Thembeke Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, Tel: 012 336 7066/7780/7432/7418/8364, Fax: 012 336 6963, Email: BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, Hours: 07:00am to 16:00pm.</i></p> <p>1. Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban 04 October 2015 2. Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein 05 October 2015 3. 3Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015 4. 173 Francis Baard Street, Emanzini Building Room G18, Pretoria 29 October 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-16</p> <p>SUPPLY, INSTALLATION AND MAINTENANCE OF ADDITIONAL SMART WATER FLOW METERING TECHNOLOGIES FOR THE DEPARTMENT OF WATER SANITATION FOR A TERM CONTRACT PERIOD OF THREE (3) YEARS.</p> <p>REQUIRED CIDB GRADING: 7 CE OR 7 ME</p> <p><i>Meeting/Briefing Session:</i> Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 04 November 2015, Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 05 November 2015 04 November 2015, 11:00. 3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015, 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00 <i>Cost for participation, Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001054. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria</p> <p>0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr. LAV. Manus/ Thanda Dlamini. <i>Tel:</i> 012 336 8092 <i>Email:</i> manusl@dws.gov.za;dlamini2@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>1. Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban 04 October 2015</p> <p>2. Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein 05 October 2015</p> <p>3. 3Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015</p> <p>4. 173 Francis Baard Street, Emanzini Building Room G18, Pretoria 29 October 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-12-03 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>RENTAL OF A GENERATOR FOR A PERIOD OF BETWEEN NINE (09) AND TWENTY SIX (26) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , SITA CENTURION, AUDITORIUM, JOHN VORSTER DRIVE, CENTURION. 20 November 2015, 11:00. SITA , CENTURION, AUDITORIUM.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA: CENTURION DATA CENTRE	RFB 1360/ 2015	2015-11-27 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25 PROCUREMENT OF ACCESS CONTROL AND SECURITY SERVICES <i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> N/A <i>Post or Deliver Bids to:</i> -</p>	Western Cape: Department of Community Safety: Supply Chain Man- agement	DCS02- 2015- 2016	2015-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-06 Amendment of Closing Date - CLEANING SERVICES AT FORENSIC PATHOLOGY SERVICES FOR 24 MONTHS <i>Meeting/Briefing Session:</i>rs <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; 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. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017 Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: DEPART- MENT OF HEALTH: Forensic Pathology Services	GT/ GDH/ 152/ 2015	2015-12-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13 PROCUREMENT OF PROFESSIONAL SERVICERS AS EXECUTION PARTNERS FOR A PERIOD OF TWENTY FOUR (24) MONTHS <i>Meeting/Briefing Session:</i>Compulsory Briefing Session on procurement process and tender specification 27 November 2015, 12:00. SITA ERASMUSKLOOF, APOLLO, AUDITORIUM. <i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ <i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, Pretoria <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. Tel: 012 482 2543 / 012 482 2735 Email: Tenders@sita.co.za. Hours: 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, Tel: 012 482 2543 / 012 482 2735, Email: Tenders@sita.co.za, Hours: 08:00 to 16:30.</p>	National: State Information Tech- nology Agency: Supply Chain Man- agement	RFB 1362/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30</p> <p>Environmental Impact Assessment</p> <p>ARC-OVI requires the services of a suitable qualified consultant that will apply and obtain on behalf of the ARC, the Waste Management and Atmospheric Emission Licenses in accordance with legislation.</p> <p>Only bidders that attended the compulsory briefing session on 6 November 2015 will be considered for evaluation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ARC-Onderstepoort Veterinary Institute, Financial Management</p> <p>Wool Building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100,00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/09/06/15 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Only bidders that attended the compulsory briefing session on 6 November 2015 will be considered for evaluation..</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr. Tshepo Molaudzi. <i>Tel:</i> +27 12 529-9247 <i>Email:</i> MolaudziT@arc.agric.za cc ovi-scm@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 12 529-9479 / 9315 / 9111, <i>Fax:</i> +27 86 298 1681 / +27 12 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address.</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)</p>	<p>ARC/ 09/ 06/ 15 (Erratum)</p>	<p>2015-11-23 at 11:00</p>

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RGD 05/ 15NW	SUPPLY DELIVERY AND OFF-LOADING OF GROCERIES	1.EYE-TOE CONSTRUCTION & PROJECTS 2.BLUE HORIZON FACITIES & PROJECTS 3.SMOLLYGO TRADING ENTERPRISE & PROJECTS 4.MCM THAPELO'S PROJECTS & CONSTRUCTION 5.KESEGO OFENTSE TRADING 6.BACARAC FOODS (PTY)LTD 7.DIPS & THEKSKGO CATERING & PROJECTS 8.OAITSE MOTHEO TRADING 9.NUNOSCENE (PTY) LTD 10.IMPALA NETWORK & MARKETING 11.MIL'S RETAILERS 12.MOSIMANETHEBE CONSTRUCTION & TRADING 13.MRK TRADING (PTY)LTD 14.TIBLAR TRADING (PTY) LTD 15.LANZAZY CONSTRUCTION & PROJECTS 16.DIRA-MMOGO TRADING 17.BAROTLHE MANAGEMENT & SERVICES 18.GAOTLHOLWE LOGISTIC SERVICE cc 19.KHUMHOLD WHOLESALE FOODS & COMMODITIES TRADING 20.MAFIKENG CITY UPGRADE cc 21.TLAMELANG TRADING & ENTERPRISE 22.SEFAHLEGO TRADING & PROJECTS 23.MINATLOU TRADING 124 cc 24.MASIDISO ELLEN CATERING & DECORATIONS 25.LESLEK BUSINESS ENTERPRISE (PTY) LTD 26.ZWIVHUJA ZWA VHULENDA (PTY) LTD 27.SEKGATHUME TRADING (PTY) LTD 28.MANEI SOLUTIONS (PTY)LTD 29.MOKHABE TRADING ENTERPRISE 30.VOOKA DISTRIBUTORS (PTY) LTD 31.OZWETHU & SONS TRADING PROJECTS 32.BLAIZEPOINT TRADING 245 (PTY) LTD 33.RAPULANA FARMING ENTERPRISE cc

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	HP04-2016ONC: Bid Opening Register 09 November 2015 Bidder Name 1 Amgen South Africa (Pty) Ltd 2 Pharmicare Limited 3 Accord Healthcare (Pty) Ltd 4 Cipla Medpro South Africa (Pty) Ltd 5 Roche Products (Pty) Ltd 6 Activo Health (Pty) Ltd 7 Meda Pharma South Africa (Pty) Limited 8 Adcock Ingram Critical Care (Pty) Ltd 9 Mylan (Pty) Ltd 10 Zentiva South Africa (Pty) Ltd 11 Litha Pharma (Pty) Ltd 12 Tumisang Wholesale and Medical Delivery INC 13 Pfizer Laboratories (Pty) Ltd 14 Equity Pharmaceuticals (Pty) Ltd 15 Medivision (Pty) Ltd 16 Fresenius Kabi South Africa (Pty) Ltd 17 Astella Pharma (Pty) Ltd 18 Teva Pharmaceuticals (Pty) Ltd 19 Fresenius Medical Care South Africa (Pty) Ltd 20 Specpharm (Pty) Ltd 21 Key Oncologics (Pty) Ltd 22 MSD (Pty) Ltd 23 Novartis South Africa (Pty) Ltd 24 Sanofi-Aventis South Africa (Pty) Ltd 25 AstraZeneca Pharmaceuticals (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP05- 2016DI	Supply and Delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 01 April 2016 to 31 March 2018	HP05-2016DI: Bid Opening Register 09 November 2015 Bidder Name 1 Africa X-Ray Industrial and Medical (Pty) Ltd 2 Tumisang Wholesale and Medical Delivery INC 3 Bayer (Pty) Ltd 4 GE Healthcare (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	HP04-2016ONC: Bid Opening Register 09 November 2015 Bidder Name 1 Amgen South Africa (Pty) Ltd 2 Pharmicare Limited 3 Accord Healthcare (Pty) Ltd 4 Cipla Medpro South Africa (Pty) Ltd 5 Roche Products (Pty) Ltd 6 Activo Health (Pty) Ltd 7 Meda Pharma South Africa (Pty) Ltd 8 Adcock Ingram Critical Care (Pty) Ltd 9 Mylan (Pty) Ltd 10 Zentiva South Africa (Pty) Ltd 11 Litha Pharma (Pty) Ltd 12 Tumisang Wholesale and Medical Delivery INC 13 Pfizer Laboratories (Pty) Ltd 14 Equity Pharmaceuticals (Pty) Ltd 15 Medivision (Pty) Ltd 16 Fresenius Kabi South Africa (Pty) Ltd 17 Astellas Pharma (Pty) Ltd 18 Teva Pharmaceuticals (Pty) Ltd 19 Fresenius Medical Care South Africa (Pty) Ltd 20 Specpharm (Pty) Ltd 21 Key Oncologics (Pty) Ltd 22 MSD (Pty) Ltd 23 Novartis South Africa (Pty) Ltd 24 Sanofi-Aventis South Africa (Pty) Ltd 25 AstraZeneca Pharmaceuticals (Pty) Ltd

SERVICES: GENERAL**GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2015- 038	Appointment of a service provider to supply complete simultaneous ICP-OES (inductively coupled Plasma Optical Emission Spectrometer) System.	NO Name of Bidder No Envelopes Amount BBBEE 1 SMM INSTRUMENTS R1,583,136.82 2 Shimadzu Excellence in Science R1 806,388.76 3 Spectro Analytical Instrument R1,331,554.20 4 Anatech Analytical Technology R1,448,461.20 BEE Level 08 5 Perkinerlmer S.A R1,587,729.56 6 Kcancyshekina R2,264,531.00 BEE level 1

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK12/ 2015	Rehabilitation of abandoned Asbestos mine, Motsane Limpopo Province.	Anolanga Works DRA Projects White-Hazey Construction (Pty) Ltd Enviro- lite Solutions (Pty) Ltd Beyond Build Construction Tradeworx 197 (Pty) Ltd Theuwedi Trading Enterprise Mahlalerwa Construction & Pinky Sky Communication JV Masibuyisane Services Kgalemo Construction Bahlaloga Community Projects & Pink Sky Communications (Pty) Ltd JV Tsentse Manufactures cc

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- TK- 0027	CONSTRUCTION OF TSITSIKAMMA GATEWAY PROJECT (BIG TREE), Garden Route National Park (Tsitsikamma Section), in the Eastern Cape Province.	N/A - Open Tender

SERVICES: ELECTRICAL**WESTERN CAPE: ARTSCAPE:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ART5/ 2015	The supply of a new Lighting Control Console for the Artscape Opera House.	Prosound R669 881 .68 Level 3; OTBS R 815 100.00 Level 1

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DCS02- 2015- 2016	Procurement of access control and security services for the Department of Community Safety for Western Cape Government buildings within the CBD and Metropolitan areas	ALL 4 SECURITY SERVICES CC BOKWE'S SECURITY SERVICES (BOKWE'S TRADING CC) BYERS AND ASSOCIATES SECURITY SERVICES CC BOSASA SECURITY (PTY) LTD CGM SECURITY SOLUTIONS CC COMWEZI SECURITY SERVICES (PTY) LTD DISTINCTIVE CHOICE 447 CC T/A DISTINCTIVE CHOICE SECURITY FRANSCHOEK ESTATE SECURITY G4S SECURE SOLUTIONS SA (PTY) LTD GREYSTONE TRADING 389 CC T/A CITY SECURITY SERVICES HELIOS SECURITY & RISK MANAGEMENT CC, IZWELETHU PROTECTION AND TRAINING ACADEMY MASIQHAME TRADING 540 CC MONOCEROS TRADING 135 (PTY) T/A METRO SECURITY PEACEFORCE SECURITY GROUP (PTY) LTD HENQUE 3375 CC T/A RED SECURITY GUARDING DIVISION ROYAL SECURITY CC SECHABA PROTECTION SERVICES (WESTERN CAPE) (PTY) LTD SECURITAS SA (PTY) LTD SERVEST (PTY) LTD SMADA SECURITY SERVICES (PTY) LTD TOPCAM SECURITY SERVICES (PTY) LTD SECURITEM (PTY) LTD VENUS SECURITY SOLUTIONS (PTY) LTD YIREVES SOLUTIONS 81 CC MGEBE SECURITY SERVICES CC

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MISA/ RMSC/ 011/ 2015	APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO ASSIST MISA: • WITH THE DEVELOPMENT OF A TERMS OF REFERENCE & PROCUREMENT DOCUMENTATION FOR REGIONAL MANAGE	Company Names: BBBEE Level: Tender Amount : 1. PDG, ENS, Turner & Townsend, Maluti Consulting Engineers-Level 01-R 7 655 000.00; 2. Leago Leading Innovation-Level 01-R 29 472 000.00; 3. EPCM Global-Level 02-R 33 314 539.00; 4. GWI Project Managers-Level 04-Not Stated; 5. LNW Consulting Engineers-Level 02-R 4 246 491.45; 6. New Technology Projects-Level 03-R 40 604 520.00; 7. Ubuntu Sima-Level 01-R 11 400 000.00; 8. Cliffe Dekker Hofmeyr-Level 02-R 12 064 680.00. APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO ASSIST MISA WITH: DEVELOPMENT OF TERMS OF REFERENCE AND PROCUREMENT DOCUMENTATION FOR REGIONAL MANAGEMENT SUPPORT CONTRACTS, CONTRACT AND PROJECT MANAGEMENT OF REGIONAL MANAGEMENT SUPPORT CONTRACTORS.

TENDER INVITATION CANCELLATIONS**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 424/ 08/ 15	Cut and remove trees, branches, leaves and stumps from premises as identified, poison all roots at Dukuza clinic X5. Site meeting 2015-11-16 at 12h00, Documents will be handed over on the site meeting date	2015-11-20	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 429/ 08/ 15	Cut and remove trees, branches, leaves and stumps from premises as identified, poison all roots at Emmaus hospital X7 Site meeting 2015-11-16 at 10h00, Documents will be handed over on the site meeting date	2015-11-20	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 537/ 09/ 15	Removal of flourescent bulbs at Emmaus Hospital X500KG. Site meeting 2015-11-12 at 10h00 Documents will be handed over on the site meeting date	2015-11-20	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 408/ 08/ 15	Annual service of air conditioners as per service sheet	2015-11-20	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 658/ 10/ 15	Supply and install one fire escape door at therapy with a safety gate. Site meeting 2015-11-12 at 12h00. Documents will be handed over on the site meeting date	2015-10-28	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 552/ 9/ 15	Supply collection of bodies from referrals Hospital (periodic contract X12 months)	2015-11-20	Siphile Hlongwane, Tel: (036) 488 8211
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 622/ 10/ 15	Admin set alaris volumetric pump Ref 273-303EV (25 units per packet) x 1000 Units	2015-11-30	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 588/ 10/ 15	Swabs taped abdominal 370 x 450 x 4ply (48 packets of 5 pouches) x 40 Boxes	2015-11-30	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 689/ 10/ 15	Supply and deliver Bilirubin machine x2	2015-11-30	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 688/ 10/ 15	Supply and install extended PA system to New OPD , reception ,Cassualty , Pharmacy, Kitchen , Health and safety offices . Install 13 speakers ceiling mounted and test .+/- 1000m	2015-11-30	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 692/ 10/ 15	Supply and install 05 Air conditioners and repair one for Maintenance office at Emmaus hospital	2015-11-30	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 691/ 10/ 15	Supply and install CCTV cameras . Site meeting date : 2015-11-18 at 10h00 Emmaus hospital (documents to be collected on the site meeting date)	2015-11-30	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 623/ 10/ 15	Supply and deliver Sets for Ivac pumps 591 x 600 units	2015-11-30	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 690/ 10/ 15	Concrete under youth friendly parkhome and fit ramp for disabled at Dukuza clinic. Site meeting date : 2015-11-19 at 13h00 Dukuza clinic , Documents will be collected on the site meeting date	2015-11-30	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 33/ 11/ 14	Supply and deliver industrial fridge with capacity to cool feeds to 5 degrees celcius 220L X1	2015-11-30	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 302/ 07/ 15	Annual service to standby generator at Emmaus Hospital and Oliviershoek clinic X2	2015-11-30	Siphile Hlongwane, Tel: (036) 488 8211

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 424/ 08/ 15	Cut and remove trees ,branches ,leaves and stumps from premises as identified , poison all roots at Dukuza clinic X5. Site meeting 2015-11-25 at 12h00, Documents will be handed over on the site meeting date	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 429/ 08/ 15	Cut and remove trees ,branches ,leaves and stumps from premises as identified , poison all roots at Emmaus hospital X7 Site meeting 2015-11-25 at 10h00 ,Documents will be handed over on the site meeting date	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 537/ 09/ 15	Removal of flourescent bulbs at Emmaus Hospital X500KG. Site meeting 2015-11-26 at 10h00 Documents will be handed over on the site meeting date	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 408/ 08/ 15	Annual service of air conditioners as per service sheet	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 658/ 10/ 15	Supply and install one fire escape door at therapy with a safety gate. Site meeting 2015-11-26 at 12h00.Documents will be handed over on the site meeting date	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 552/ 9/ 15	Supply collection of bodies from referrals Hospital (periodic contract X12 months)	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 622/ 10/ 15	Admin set alaris volumetric pump Ref 273-303EV (25 units per packet) x 1000 Units	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 588/ 10/ 15	Swabs taped abdominal 370x450x4ply (48 packets of 5 pouches) x 40 Boxes	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 689/ 10/ 15	Supply and deliver Bilirubin machine x2	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 688/ 10/ 15	Supply and install extended PA system to New OPD , reception ,Casualty , Pharmacy, Kitchen , Health and safety offices . Install 13 speakers ceiling mounted and test .+/- 1000m	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 692/ 10/ 15	Supply and install 05 Air conditioners and repair one for Maintenance office at Emmaus hospital	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 691/ 10/ 15	Supply and install CCTV cameras . Site meeting date : 2015-11-27 at 10h00 Emmaus hospital (documents to be collected on the site meeting date)	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 623/ 10/ 15	Supply and deliver Sets for Ivac pumps 591 x 600 units	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 690/ 10/ 15	Concrete under youth friendly parkhome and fit ramp for disabled at Dukuza clinic. Site meeting date : 2015-11-25 at 13h00 Dukuza clinic , Documents will be collected on the site meeting date	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 33/ 11/ 14	Supply and deliver industrial fridge with capacity to cool feeds to 5 degrees celcius 220L X1	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 302/ 07/ 15	Annual service to standby generator at Emmaus Hospital and Oliviershoek clinic X2	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 622/ 10/ 15	Admin set alaris volumetric pump Ref 273-303EV (25 units per packet) x 1000 Units	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 588/ 10/ 15	Swabs taped abdominal 370x450x4ply (48 packets of 5 pouches) x 40 Boxes	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 689/ 10/ 15	Supply and deliver Bilirubin machine x2	2015-12-07	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 688/ 10/ 15	Supply and install extended PA system to New OPD , reception ,Casualty , Pharmacy, Kitchen , Health and safety offices . Install 13 speakers ceiling mounted and test .+/- 1000m	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 692/ 10/ 15	Supply and install 05 Air conditioners and repair one for Maintenance office at Emmaus hospital	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 691/ 10/ 15	Supply and install CCTV cameras . Site meeting date : 2015-11-27 at 10h00 Emmaus hospital (documents to be collected on the site meeting date)	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 623/ 10/ 15	Supply and deliver Sets for Ivac pumps 591 x 600 units	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 690/ 10/ 15	Concrete under youth friendly parkhome and fit ramp for disabled at Dukuza clinic. Site meeting date : 2015-11-25 at 13h00 Dukuza clinic , Documents will be collected on the site meeting date	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 33/ 11/ 14	Supply and deliver industrial fridge with capacity to cool feeds to 5 degrees celcius 220L X1	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 302/ 07/ 15	Annual service to standby generator at Emmaus Hospital and Oliviershoek clinic X2	2015-12-07	Siphile Hlongwane, Tel: (036) 488 8211

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1312	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN ASSESSING HUMAN HEALTH IMPACTS OF AIR POLLUTION IN THE HIGHVELD PRIORITY AREA	2015-07-17	Samuel Mofokeng, Tel: (012) 399 9057

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 064- 15/ 16	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NORTHERN CAPE PROVINCIAL PROTECTED AREAS EXPANSION STRATEGY (NCPPAES)	2015-09-25	Samuel Mofokeng, Tel: (012) 399 9057

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - EDUMBE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ153/ 015/ 016	Supply and deliver Electro surgical Electrodes at Edumbe CHC	2015-11-27	

NATIONAL: COMPANIES TRIBUNAL: REGISTRY SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CT/ 003 (15/ 16)	Appointment of a service provider for the provision of an integrated cases, records and performance information management system	2015-12-14	Tebogo Mputle, Tel: 012 394 3071

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.600- 15/ 16	SUPPLY AND DELIVER OF ROYAL POWDER SOAP	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.664- 15/ 16	EXTERNAL PAINTING OF MDEDA'S HOUSE	2015-11-04	MISS P.P KUBEKA, Tel: 035 838 8776

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ LP- 04/ 2015	Local Office Accommodation for LIM331 Greater Giyani [Giyani]	2015-07-31	Mmemezi Dhlamini, Tel: 015 283 9105

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 355/ 15- 16	SUPPLY MOBILE THEATRE LIGHTS - COMPLETE WITH BATTERIES	2015-10-19	MR NOMASANTO KHUMALO, Tel: 031-2711250
ZNQ 756/ 15- 16	SUPPLY OF REFRIDGERATORS AS PER ATTACHED SPECIFICATION	2015-11-02	MR DEANA PILLAY, Tel: 031-2421259

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 168/ 15/ 16	6 x trolley 3 tier stainless steel tubular frame frame and 4 castors and push handles.	2015-11-27	Ms N.I. Makhoba, Tel: 034 662 3330

KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 02/ 15/ CS/ KZN	The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Kwazulu Natal Regional Offices including Local Offices, District Offices for a period of three (3) years.	2015-06-10	Ms Benzile Hadebe, Tel: 033 846 3466

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 050/ 1516	SUPPLY AND DELIVER BASIC FOLDING RUGGED TERRAIN WHEEL CHAIRS 46CM ,41CM, 40CM, 30CM & 51CM	2015-06-26	SAMKE MJOJELI, Tel: 039 318 1113

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET058	Department of Higher Education and Training Pretoria invited tenders for construction of Technical & Vocational Education and Training Campuses for 10 new sites and refurbishment of 3 sites.	2014-09-12	Maggie Mamabolo, Tel: 0123125626

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSB2015/ 023	ENTERPRISE CONTENT MANAGEMENT	2015-09-15	Masilu Kgofelo, Tel: 012 422 2925

GAUTENG: DEPARTMENT OF FINANCE: ICT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDF/ 09/ 2015	To obtain a service provider to render the services for E-Mail as a service for GPG.	2015-03-06	Gerrie Harmse, Tel: 011 689-8086

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: KZN REGION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN34/ 2015	Supply and delivery of coal peas to Pietermaritzburg Management area: Period 01 November 2015 to 31 October 2016.	2015-10-05	Thabethe CZ, Tel: 033 341 0408
KZN35/ 2015	Supply and delivery of cleaning material to Various Management areas: Period 01 November 2015 to 31 October 2016	2015-10-05	Thabethe CZ, Tel: 033 341 0408
KZN30/ 2015 (item 6)	Supply and delivery of lick, Feedlot and molatek to Waterval Management area: Period 15 August 2015 to 14 August 2016	2015-07-27	Thabethe CZ, Tel: 033 341 0408

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 01/ 2015	Cartridges & toners	Vukani Technologies	R 2 911.48	0	90.00
GRP 01/ 2015	Cartridges & toners	CHM Vuwani Computer Solutions	R 3 766.05	9	99.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 01/ 2015	Cartridges & toners	Vaal Documents	R 595 550.00	0	90.00
GRP 01/ 2015	Cartridges & toners	Izithunywa Business House	R 100 000.00	0	90.00
GRP 01/ 2015	Cartridges & toners	Malahlani Transport & Projects	R5 432.50	8	98.00
GRP 01/ 2015	Cartridges & toners	CA Computes Solution	R 12 907.97	10	100.00
GRP 01/ 2015	Cartridges & toners	Mlisa Kandaba Solutions	R 24 869.00	8	98.00
GRP 01/ 2015	Cartridges & toners	Sage Computer Technologies	R 2 650.50	9	99.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV 3/ 2015	Cleaning material & toiletries	Merabe Trading	R 21 418.75	20	91.97
GRV 3/ 2015	Cleaning material & toiletries	Ikemele Egg Production	R 5 265.00	0	80.00
GRV 3/ 2015	Cleaning material & toiletries	K2014160671	R 11 985.00	16	80.97

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV 3/ 2015	Cleaning material & toiletries	Kiarah Chemicals	R 47 062.50	20	100.00
GRV 3/ 2015	Cleaning material & toiletries	Ipopeng Office Supplies	R 13 344.20	0	80.00
GRV 3/ 2015	Cleaning material & toiletries	Fortune Catering	R 187 100.00	20	94.95
GRV 3/ 2015	Cleaning material & toiletries	Sithadi	R 15 180.00	16	96.00
GRV 3/ 2015	Cleaning material & toiletries	Soledi Trading	R 1 240.00	20	92.21
GRV 3/ 2015	Cleaning material & toiletries	Westrand Plastics	R 7 452.00	0	80.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV 3/ 2015	Cleaning material & toiletries	Driezick Bakeries	R 25 488.00	12	92.00
GRV 3/ 2015	Cleaning material & toiletries	Vhakula Trading	R 48 000.00	16	96.00
GRV 3/ 2015	Cleaning material & toiletries	New Heights Food	R 16 881.50	12	92.00
GRV 3/ 2015	Cleaning material & toiletries	Krystal Bean Trading	R 42 512.50	16	93.93
GRV 3/ 2015	Cleaning material & toiletries	Eiesh Clean	R 193 450.00	12	92.00
GRV 3/ 2015	Cleaning material & toiletries	Lynx Chemicals	R 181 705.00	18	93.72

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VERG 01/ 2015	Groceries	Leslek Business Enterprise	R 63 492.00	8	98.00
VERG 01/ 2015	Groceries	Krystal Bean Trading	R 7 476.00	8	98.00
VERG 01/ / 2015	Groceries	Maditemana Trading	R 276 570.00	8	98.00

VERG 01/ 2015	Groceries	Stix Transport Service	R 337 722.00	10	100.00
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FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VERG 01/ 2015	Groceries	Kondelelane Distributor	R 174 443.19	9	99.00
VERG 01/ 2015	Groceries	Senzwa Projects	R 10 780.00	8	98.00
VERG 01/ 2015	Groceries	Awandumusa Enterprise	R 2 548.00	5	95.00
VERG 01/ 2015	Groceries	Thulibi Investments	R 286 811.88	8	98.00
VERG 01/ 2015	Groceries	Lynx Chemicals	R 206 418.50	9	99.00
VERG 01/ 2015	Groceries	Camicento	R 165 644.76	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA 01/ 2015	Groceries	Krystal Bean Trading	R 2 131.50	8	98.00
SA 01/ 2015	Groceries	Mil's Retailers	R 6 248.44	10	100.00
SA 01/ 2015	Groceries	Basadi Tharo Hospital-ity Services	R 68 122.25	10	93.23
SA 01/ 2015	Groceries	On The Ball Projects	R 61 000.00	8	98.00
SA 01/ 2015	Groceries	Motheteloa Trading Enterprise	R 131 818.50	8	98.00
SA 01/ 2015	Groceries	Lynx Chemicals	R 74 295.29	9	99.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA 01/ 2015	Groceries	GTL Food Manufacturers	R 340 669.29	0	90.00
SA 01/ 2015	Groceries	Sebakasame Business Enterprise	R 13 240.00	0	90.00
SA 01/ 2015	Groceries	LBA Prinsloo	R 66 164.80	5	95.00
SA 01/ 2015	Groceries	Noko Nutrition	R 30 481.75	8	98.00
SA 01/ 2015	Groceries	Tshepo Ya Mmatshapo Trading	R 192 891.00	0	90.00
SA 01/ 2015	Groceries	Olekea Enterprise	R 38 869.20	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 02/ 2015	Environmental equipment	MBK Leboho Suppliers	R 55 098.00	16	96.00
GRP 02/ 2015	Environmental equipment	Azembelani Trading & Projects	R 39 022.95	20	100.00
GRP 02/ 2015	Environmental equipment	Biz Matic Construction & Projects	R 26 000.00	16	96.00
GRP 02/ 2015	Environmental equipment	U-Cole-Mi-Dio	R 8 400.00	20	100.00
GRP 02/ 2015	Environmental equipment	Tshwarellang Industrial Supplies	R950.00	0	80.00
GRP 02/ 2015	Environmental equipment	Refuoehape Trading Enterprise	R 162 173.00	16	87.72

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY 01/ 2015	Washing & cleaning detergents	Roxchem	R 479 175.00	5	95
KBY 01/ 2015	Washing & cleaning detergents	Danny's Paint	R 61 900.00	0	90.00
KBY 01/ 2015	Washing & cleaning detergents	Tayrisse	R 165 177.73	10	100.00
KBY 01/ 2015	Washing & cleaning detergents	Akayang	R 95 700.00	8	98.00
KBY 01/ 2015	Washing & cleaning materials	Lynx Chemicals	R 447 200.00	9	99.00

KBY 01/ 2015	Washing & cleaning materials	MMG Consulting	R219 750.00	10	100.00
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FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY 01/ 2015	Washing & cleaning detergents	Kiarah Chemicals	R 48 600.00	10	100.00
KBY 01/ 2015	Washing & cleaning detergents	Hambeldon	R 173 173.00	8	98.00
KBY 01/ 2015	Washing & cleaning detergents	Nupac	R 313 450.00	5	95.00
Kby 01/ 2015	Washing & cleaning materials	Krystal Bean	R 309 600.00	8	96.76

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY 02/ 2015	Groceries	Sebakaseme	R 77 040.00	0	90.00
KBY 02/ 2015	Groceries	Danny's Paint	R579 600.00	0	90.00
KBY 02/ 2015	Groceries	Tshayela General Trading	R 464 158.08	0	90.00
KBY 02/ 2015	Groceries	Driezick	R 1 809 600.00	0	90.00
KBY 02/ 2015	Groceries	Cubic	1 214 400.00	8	96.70
KBY 02/ 2015	Groceries	Owakhe	R 312 996.00	8	91.44

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY 02/ 2015	Groceries	Titmzi	R 59 850.00	8	98.00
KBY 02/ 2015	Groceries	Relisec	R 347 400.00	8	98.00
KBY 02/ 2015	Groceries	Excell Catering	R 13 824.00	9	99.00
KBY 02/ 2015	Groceries	HCR Ilanga	R 105 204.00	0	90.00
KBY 02/ 2015	Groceries	Pariware	R 357 739.20	10	100.00
KBY 02/ 2015	Groceries	Hambeldon Trading	R 181 452.06	8	98

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 03/ 2015	Agriculture equipment	Balimi Bonke Suppliers	R 99 354.86	9	99.00
GRP 03/ 2015	Agriculture equipment	Bathopele Traders	R 65 655.00	10	96.49
GRP 03/ 2015	Agriculture equipment	Metric Industrial Supplies	R 77 020.68	8	98.00
GRP 03/ 2015	Agriculture equipment	Agro Tractor House Import & Export	R 125 388.60	10	90.92
GRP 03/ 2015	Agriculture equipment	Semphakwe Trading	R 173 152.32	0	90.00

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 054/ 2015	SUPPLY AND DELIVERY OF MAIZE PRODUCTION INPUTS FOR SMALL HOLDER FARMERS PARTICIPATING IN THE GRAIN DEVELOPMENT PROGRAMME IN GAUTENG	Zulahm Trading cc	R5, 892, 514.00	1	10
GT/ GDARD/ 063/ 2015	PROVISION OF SECURITY SERVICES TO VARIOUS SITES OF THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT	Manelisi Security Services	R 58, 079, 104.20	1	10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS535/ 15gaz	60 pkts of sterile, single use, cancellous bone chips cbc021010k.	Bone SA NPC	R66 563-92		
ZnqLS481/ 15gaz	200 units of rt224 infant flow circuits for cpap machine.	R.C.A	R117 686-53		

ZnqLS602/ 15gaz	50 boxes of test cuvettes for diaspect hb meter ref 100-101.	Irwing 623cc	R66 319-50		
ZnqLS636/ LS358/ 15gaz	fistula and wound manager 156-228mm and biatain alginate wound dressing 20x30cm.	Coloplast	R80 235-85/R68 970-00	0.00	80.00
ZnqLS626/ LS569/ LS570/ 15gaz	16 units of gem cartridges for blood gas analysers.	Ilex SA	R176 286-18		
ZnqLS501/ LS584/ LS585/ LS589/ 15gaz	double lumen catheter 3fr; endotracheal tubes size 3.5mm and 2.5mm; premicath catheters 24g.	Viking Medical & Surgical	R366 037-47	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS389/ 15gaz	25 boxes of maxi sagittel and prismatic blades for drill, different sizes.	Duromed cc	R92 169-00		
ZnqLS394/ 15gaz	41 boxes of stapler reloads 80mm ref gia8038rl	Johnson & Johnson	R127 807-72		
ZnqLS548/ 15gaz	80 units of hydrogel contour burn shield dressing 1m x 1m.	Dr Temp Pty Ltd	R34 473-60		
ZnqLS557/ 15gaz	150 units of soda lime for anaesthetic machine.	Dubai Medical	R45 450-0		
ZnqLS561/ 15gaz	160 boxes of go formula f100, lactose free, 500ml, ready to drink, paediatric patient catch up feed.	Energy supplements	R69 120-00	0.00	80.00
ZnqLS610/ 15gaz	312 units of 19m polynephron membrane, dpa and dehp free, medium flux dialysers.	B Braun	R46 238-40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN30/ 15gaz	350 cases of swabs gauze absorb. sterile 100x100x8ply.	Logan Medical & Surgical	R187 530-00	20.00	100.00
ZnqSN89/ 15gaz	480 dozen of bandages plaster of paris 200mm x 2.7m.	Masogweba Trading	R99 144-00		
ZnqSN168/ 15gaz	600 units of sterile, single use, spinal needles 26g x 90mm.	Twenthy Two Trading	R40 800-00	16.00	96.00
ZnqSN173/ 14gaz	70 units of toner cartridges 51A black Q7551A.	Esizwe Group	R121 296-00	0.00	80.00
ZnqLS321/ 15gaz	Twin lock binders, with sheets and index tabs.	Premier Book Bazaar	R37 319-04		
ZnqLS287/ 15gaz	60 000 sheets of white and red laser labels 70 x 37mm.	Avvo Labels	R39 102-00	20.00	96.34

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS611/ LS615/ 15gaz	1128 units of 17m and 17h polynephron membrane, dpa and dehp free, medium and high flux dialysers.	Nipro D Med South Africa	R206 376-42		
ZnqLS662/ 15gaz	40 units of provox2 speaking valves, different sizes.	Stratmed	R154 305-38		
ZnqLS663/ 15gaz	11 units of 500mci 18.5gbq tc-99 generators for feb 2016 to april 2016.	Aec Amersham Soc Ltd	R87 528-57		
ZnqLS517/ 607/ 490/ 515/ 488/ 514/ 489/ 15gaz	iv fluids for patients: Dianeal 1,5% glucose 2/2l; sodium chloride 0.9% irrig. solution 1lt pour bottle; haemocarb acid conc, and liquid bicarb acid conc	Adcock Ingram Critical Care	R818 627-62	16.00	96.00
ZnqDN248/ 15gaz	Service of medical gas system.	Fullimput 1418 cc	R165 300-00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
195/ 08/ 15	Spinal needle set 25G (pencil point) length 90mm (box of 20) x 100 Boxes	Progress Medical Suppliers	R 171 000.00	20.00	100.00
104/ 05/ 15	Hook velcro non-adhesive, white, 5cm wide x 25m3 long roll x 13 Units	Surgiments Trading	R 2 208.18		
479/ 01/ 14	Positive flush with T-extension (box of 50) x 20 Boxes	DPR Pharmaceuticals	R 29 640.00		
182/ 07/ 15	Perforated clear non-adherent primary dressing 30 x 60cm (box of 50) x 50 Boxes	Systagenix Wound Management	R 122 828.16	2.00	82.00

190/ 08/ 15	Bags paper steam steri size 4 (box of 1000) x 480 Boxes (12 Months Contract)	Allenco Medical	R 146 562.05	20.00	88.82
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 251/ 09/ 15- 16	Wheelchairs wheel chair tray & cushion & cushion covers	Qabungelihle Co-operative	R 92 850.00	20	100
ZNQ.NO.322/ 09/ 15- 16	Cutting of trees	Emmans Transport cc T/A Giant Treefelling	R 13 452.00	16	96
231/ 07/ 15- 16	Health and Hygien Services	Servest (PTY) ltd	R 94 546.56	16	49.88
ZNQ.NO. 341/ 09/ 15- 16	Exterior Painting	Shayimpi Security & Enterprise (PTY) LTD	R 30 450.00	16	-2133.00
224/ 07/ 15- 16	Health & Hygien Services	Kuplenty Trading & Projects	R 85 400.00	18	-234.56

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 197/ 2015/ 16	Pest control for clinic	Hankai Pest Control	R 99000.00	16.00	96.00
ZNQ 443/ 15/ 16	supply maternity size sanitary pads	BSN Medical	R 73810.44	12.00	92.00
ZNQ 444/ 2015/ 16	supply strate double seater	exquisite office designs	R 37369.20	20.00	100.00
ZNQ 196/ 15/ 16	Pest control for hospital	Hankai pest control	R 46800.00	16	80.00
ZNQ 391/ 15/ 16	Supply Comfort Buggies	Thokomala Mobility	R 22925.60	20.00	100.00
ZNQ 493/ 15/ 16	supply install flags	Siyilelwe construction	R 35200.00	20.00	10000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 445/ 2015/ 16	supply table dinning 900 diameter saligna frame	Dream bed stores	R 70110.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ372/ 15/ 16- H	340X SAFETY NEEDLES DISPOSABLE YELLOW 20G (BOX OF 100),420X SAFETY NEEDLES DISPOSABLE GREEN 23G (BOX OF 100)& 370X SAFETY NEEDLES DISPOSABLE GREEN 21G (BOX OF 100)	ALLENCO MEDICAL & SUPPLIES	R177 771.60	LEVEL 1	20
		SAFMED PTY LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1061/ 15/ 16	300 Boxes, dressing I.V. transparent water proof	Icembe Medical	R 45,520.00	-	-
ZNQ 1033/ 15/ 16	48 Units, Splinting material aquaplast T 46cmx61cmx3.2m	Surgiments Trading	R35,951.04	-	-
ZNQ 720/ 15/ 16	190 Boxes, Test card for HGB meter, code:925 Ref:901025	Endomed Medical	R178,695.00	-	-
ZNQ 1015/ 15/ 16	400 Boxes, Suture nylon 2/0 NY6226=6645 (box/12)	Clinisut	R27, 600.00	-	-
ZNQ 1037/ 15/ 16	300 Boxes, Dressing I.V. water proof and bacterial proof, 8.5cmx10.5cm (box/50)	Progress Medical Supplies	R140,220.00	-	-
ZNQ 1018/ 15/ 16	240 Boxes, suture synth 2/0 3226 TF=v317G =320-10, (box/12)	Clinisut	R 23,325.60	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1093/ 15/ 16	1500 Units, Stripper polish, 5 litres	Isulabasha Entrepreneurship C.C	R 31,104.00	-	-
ZNQ 983/ 15/ 16	20 Boxes, Ligating clips medium -large (box/12)	B.Braun Medical	R78,566.20	-	-
ZNQ 836/ 15/ 16	83 Units, Heavy duty, high back executive swivel chairs	Winile Investments C.C	R94,000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30/ 2015/ 2016	Supply and deliver sterilization wrap a unique poly propylene 2 layer material 1200mmx1200mm 48incmx121cm	Halyard Health S A	R82 303.66	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30/ 2015/ 2016	Supply and deliver sterilization wrap a unique poly propylene 2 layer material 1200mmx1200mm 48incmx121cm	Halyard Health S A	R82 303.66	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 78/ 2015/ 16	Supply and deliver Lexmark ink cartridges (x 16)	As Agencies cc	R 45 828.00	20	-25.97
ZNQ 01NHI/ 2015/ 16	Supply & deliver Portable PA System	Soqhaka & Sons	R 27 000.00	16	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 44EMS/ 2015/ 16	Supply and deliver uniforms @ Umzinyathi Health District	Camicento (PTY) LTD	R 10 748.95	20	98.41

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 744/ 15- 16	gauze swabs x-ray detectable 100x350mmx16ply	Dynamed Medical	R68 755.68		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 69/ 15	Supply Dress Pink, Short Sleeve As Per Specifications To Townhill Hospital. Must Be 100% South African	Sat Chit Ananda Centre CC T/A Unlimited Trading	R 69 095.40	3	45.57
ZNQ 9/ 15	Supply Chairs Plastic Cafe As Per Specifications To Townhill Hospital	Terua Enterprises CC	R 24 624.00	0	80.00
ZNQ 64/ 15	Supply Shoes Black, Female, Service Type As Per Specifications To Townhill Hospital. Must Be 100% South African Product	Sat Chit Ananda Centre CC T/A Unlimited Trading	R 44 147.64	3	96.00
ZNQ 1044/ 14	Supply The Following To Townhill Hospital: Chessington OT Neurological Assessment Battery (COTNAB)/ Rivermead Perceptual Assessment Battery/ Minnesota Multiphasic Personality Inventory 2 (MMPI) Kit	Mediotronics Physical Medicine (Pty) Ltd	R 141 949.98	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 331 / 15	SERVICE TO CHILLERS (03 UNITS)	SHARLENE SUPPLIES	R 31488.00	LEVEL -- 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 493 / 15	SILICONE CATHETER FOLEY'S SIZE 6, 8, AND 10 (3000 UNITS)	MULTISURGE	R 18810.00	LEVEL -- 5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

ZNQ 645 / 15	SWABS GAUZE RAD OPAQ .. 100 X 100 M M 32 PLY X RAY (EG) (600 PKTS); SWABS COTTON WOOL ABSORB STERILE --- 1 GM (EG) (180 CASES)	DYNAMED PHARMA-CEUTICALS	R 131738.40	LEVEL -- 1	20
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)
NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 504 / 15	DAISY DOT SENSOR (1550 UNITS)	RESPIRATORY CARE OF AFRICA	R 55939.69	LEVEL -- 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 652 / 15	LADIES NAVY SKIRT AND GREEN DRESS STRAIGHT CUT	JOY KHOZA TRADING	R 13000.00	LEVEL -- 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 174/ 15	Notice board with glass sliding door size 1200x900mm x 12 units.	Alert stationers	R33 516.00	1	20
ZNQ 156/ 15	Notice board with aluminum frame 900x600mm x 150 units.	Retrolex 208 cc	R58 500.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 174/ 15	Notice board with glass sliding door size 1200x900mm x 12 units.	Alert stationers	R33 516.00	1	20
ZNQ 156/ 15	Notice board with aluminum frame 900x600mm x 150 units.	Retrolex 208 cc	R58 500.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 496 / 15	NASAL C -- PAP CIRCUITS RT 224 (150 UNITS)	PHOENIX NEOMED	R 49932.00	LEVEL -- 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 530 / 15	DRAIN WOUND SUCTION --- 3 MM --- 500 ML BELLOW (600 UNITS)	AKACIA MEDICAL	R 26026.20	LEVEL -- 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 415 / 15	SERVICE TO COMPRESSORS & INLINE FILTERS (02 UNITS)	C & L LEE CCT / A DYNAMIC ENTERPRISES	R 20896.20	LEVEL -- 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 19/ 10/ 2015	SUPPLY AND DELIVER REGULATOR-HIGH PRESSURE (PRESSURE REGULATORS ALL).	PROGRESS MEDICAL SUPPLIES	R18 837.36	Level 1	97.71
ZNQ 25/ 10/ 2015	SUPPLY AND DELIVER POLISH FLOOR LIQUID 5LT	CAMICENTO	R37 500.00	Level 1	100
ZNQ24/ 10/ 2015	SUPPLY AND DELIVER CATHETER, URETHRAL, FOLEY, TWO WAY SILICONE 16FG, 18FG AND 20FG	LOGAN MEDICAL AND SURGICAL (PTY) LTD	R31 806.00	Level 1	100
ZNQ23/ 09/ 2015	SUPPLY AND DELIVER WARMING UNITS-INFANT (NEST TYPE) INCLUDING DEDICATED BABY BED	KWA-DUBE MEDICAL	R79 936.80	Level 3	96
ZNQ16/ 10/ 2015	SUPPLY AND DELIVER LARYNGOSCOPES FIBRE OPTIC INFANTS AND ADULTS.	DUROMED CC	R55 130.40	-	80
ZNQ17/ 09/ 2015	SUPPLY AND DELIVER DIAGNOSTIC SET-BATTERY OPERATED (OPHTHALMOSCOPES/AUROSCOPE)	FIT HEALTHCARE & DIAGNOSTIC (PTY) LTD	R72 846.00	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14/ 10/ 2015	SUPPLY AND DELIVER ASPIRATOR-ELECTRIC FOR WARD / SUCTION MACHINE.	KWA-DUBE MEDICAL CC	R34 336.80	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 19/ 10/ 2015	SUPPLY AND DELIVER REGULATOR-HIGH PRESSURE (PRESSURE REGULATORS ALL)	PROGRESS MEDICAL SUPPLIES	R18 837.36	Level 1	97.71
ZNQ 25/ 10/ 2015	SUPPLY AND DELIVER POLISH FLOOR LIQUID 5LT	CAMICENTO	R37 500.00	Level 1	100
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ZNQ17/ 09/ 2015	SUPPLY AND DELIVER DIAGNOSTIC SET-BATTERY OPERATED (OPHTHALMOSCOPES/AUROSCOPE)	FIT HEALTHCARE & DIAGNOSTIC (PTY) LTD	R72 846.00	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14/ 10/ 2015	SUPPLY AND DELIVER ASPIRATOR-ELECTRIC FOR WARD / SUCTION MACHINE.	KWA-DUBE MEDICAL CC	R34 336.80	Level 3	96

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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WESTERN CAPE: DEPARTMENT OF HEALTH: ANAESTHESIC DEPARTMENT - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LIMITED BID GSH8/ 2015	THE SUPPLY & DELIVERY OF THREE (3) ANAESTHETIC WORKSTATIONS WITH MONITORING FOR USE IN THE ANAESTHETIC DEPARTMENT, AT GROOTE SCHUUR HOSPITAL.	Medhold Medical (Pty) Ltd.	R 1,597,675.99	LEVEL 4 = 5 POINTS	95
GSH1/ 2015	THREE (3) MICROPROCESSOR CONTROLLED ICU VENTILATORS TO HANDLE TIDAL VOLUMES FROM 50ml TO 2500ml FOR USE IN THE C27 ICU AND D12 ICU AT GROOTE SCHUUR HOSPITAL.	Drager Medical South Africa (Pty) Ltd.	R 599,597.76	LEVEL 3 = 16 POINTS	96

WESTERN CAPE: DEPARTMENT OF HEALTH: CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL & RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT61/ 2015	THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES TO GROOTE SCHUUR HOSPITAL & RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A ONE (1) YEAR PERIOD.	HADADI TRADING CC t/a FARM FRESH CHICKEN WHOLE-SALERS	R 1,345,780.00	LEVEL 3 = 8 POINTS	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.075- 040-201/ 1D- SS2	Materials Investigation and Testing for the upgrade of the National Road R75 section 4 from Jansenville km 0 to Graaff-Reinet km 50	Roadlab Laboratories (Pty) Ltd	R700,530.00	3	98.00
NRA N.010- 014-2015/ 1	The Routine Road Maintenance of National Route N10 section 1 (km 0) to section 4 (km 95.26) between Nanaga and Middelburg	Rainbow Civils CC	R85,331,452.14	2	99.00
NRA R.061- 024-2015/ 1	The Routine Road Maintenance of National Route R61 sections 2 to 4 between National Route 9 and 6	Kwezi Infrastructure	R43,341,866.34	2	99.0

NRA R.063- 130-2015/ 2	The Reseal of National Route R63 section 13 from Adelaide (km 0.50) to Fort Beaufort (km 36.4)	Quality Plant Hire CC	R53,405,964.18	4	95.00
NRA R.063- 130-2015/ 2C- SL	Sub-Contract for Site Laboratory for the Reseal of National Route R63 section 13 from Adelaide (km 0.50) to Fort Beaufort (km 36.4)	Controlab SA (Pty) Ltd	R1,921,732.20	4	95.00
NRA R.063- 130-2015/ 2S	Construction administration and monitoring services for the Reseal of National Route R63 section 13 from Adelaide (km 0.50) to Fort Beaufort (km 36.4)	Delta Built Environment Consultants (Pty) Ltd	R8,782,325.16	2	99.00

GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL DEPARTMENT AND GEOPHYSICS DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 004	Appointment of a service provider to undertake routine maintenance and emergency repairs on the CGS marine survey equipment for a period of three (3) years.	Marine Data Consultants (MDC)	Rate	08	91
CGS- 2015- 029	APPOINTMENT OF A CONTRACTOR FOR THE REHABILITATION OF MINED OUT LAND IN THE WARRENTON AREA (MAGARENG MUNICIPALITY) FOR A PERIOD OF SIX MONTHS	Inkokheli Business Enterprise	R3 952 722.10	3	98
CGS- 2015- 030	APPOINTMENT OF A CONTRACTOR FOR THE REHABILITATION OF ABANDONED MINE SITE IN GA-RAMMUTLA FOR A PERIOD OF TWO MONTHS	UNI-LIFE INVESTMENTS	R645 009.72	1	100

GAUTENG: DEPARTMENT OF EDUCATION: JOHANNESBURG CENTRAL DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 124/ 2014	Leasing of a Canteen at Johannesburg Central District Office	Ma Khums Projects Management cc	Nil	Level 3	96

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E 1309	Appointment of a service provider to automate the Travel Management and payment processes for the Department of Environmental Affairs (DEA) for a period of two years with an option to extend for another year	Travellink (Pty) Ltd	Transactional Fees Apply	2	99
E 1313	Appointment of a service provider to train Case Officers from 11 competent authorities in IEM with a focus on the review of applications submitted in terms of the Environmental Impact Assessment (EIA) regulations of 2014 promulgated in terms of National	North-West University (Centre for Environmental Management)	R 4 521 641.91	4	95
E 1314	Appointment of a service provider for the development of a National GHG Inventory system (NGHGIS) to compile sustainable National Greenhouse Gas Emissions Inventories	Gondwana Training (Pty) Ltd	R 3 289 128.00	4	95
E 1317	The appointment of a service provider to develop the National Framework for Climate Services and its associated implementation plan with a programme of action	Mabu Management Solutions	R 2 135 847.00	1	100

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK12/ 2015	Rehabilitation of abandoned Asbestos mine, Motsane Limpopo Province	Khonza izwe Consulting/Mboni Business Enterprise JV	R5 272 293.66	Level 1	100

GAUTENG: DEPARTMENT OF PUBLIC WORKS: DPW VARIOUS PROJECTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT15/ 001	PRETORIA: GOVERNMENT PRINTING WORKS: REPAIR STRUCTURAL CRACKS & LEAKING ROOF	BONO INFRA-STRUCTURE	R 34 836 340.77	02	9
PT15/ 002	PRETORIA WEST: TRAINING COLLEGE: SAPS COLLEGE HOSPITAL: REPAIR AND RENOVATIONS	TCT CIVIL CONSTRUCTION	R37 229 795.14	01	10

PT15/ 003	HAMMANSKRAAL TRAINING CENTRE: REPAIR & MAINTENANCE OF ROAD SURFACE AND ELECTRICITY	BAPEDI & ASSOCIATE	R 9 674 093.58	01	10
PT15/ 007	PROVISION OF CLEANING AT THE MOMENTUM BUILDING FOR A PERIOD OF TWO YEARS THROUGH EPWP	HEALTHCARE CLEANING AND CATERING SERVICES	R 5 476 376.60	03	08
PT15/ 008	RENDERING OF CLEANING SERVICES AT THE PRETORIA HIGH COURT FOR A PERIOD OF 24 MONTHS THROUGH EPWP PROJECTS	1-10 CLEANING TECHNOLOGIES	R 3 395 587.00	03	08
PT15/ 009	RENDERING OF CLEANING SERVICES AT ATTRIDGEVILLE MAGISTRATE COURT FOR A PERIOD OF 24 MONTHS THROUGH EPWP PROJECTS	MALOSE AND NEO TRADING	R 1 487 049.48	01	10

GAUTENG: DEPARTMENT OF PUBLIC WORKS: DPW VARIOUS PROJECTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT15/ 010	RENDERING OF CLEANING SERVICE AT PALACE OF JUSTICE FOR A PERIOD OF 24 MONTHS THROUGH EPWP	BAGLO CLEANING CONTRACTORS	R 1 905 538.50	03	08
PT15/ 011	RENDERING CLEANING SERVICES FOR PRETORIA MAGISTRATE COURT FOR A PERIOD OF 24 MONTHS	MATEBELLO CLEANING AND CATERING	R 3 297 626.16	03	08
PT15/ 012	RENDERING OF CLEANING SERVICES AT PRETORIA NORTH MAGISTRATE COURT FOR A PERIOD OF 24 MONTHS EPWP PROJECTS	BAGLO CLEANING CONTRACTORS	R 1 905 538.50	03	08
PT15/ 013	SUPPLY OF LAWN MOWER MATERIAL FOR A PERIOD OF 24 MONTHS	MK LABOUR MINING	R 422 988.50	01	10
PT15/ 014	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY PAINTING MATERIAL AND TOOLS FOR A PERIOD OF 24 MONTHS	BATALALA CONSTRUCTION	R 6 650 061.00	01	10
PT15/ 015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY ELECTRICAL TOOLS FOR 2 YEARS	AMPMASTER ELECTRICAL	R 432 358.02	04	05

GAUTENG: DEPARTMENT OF PUBLIC WORKS: DPW VARIOUS PROJECTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT15/ 017	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF PLUMBING MATERIAL FOR A PERIOD OF 24 MONTHS	INGQWELE CONSULTING	R 320 438.10	03	08
PT15/ 018	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY CAPENTRY MATERIAL AND TOOLS FOR 2 YEARS	INGQWELE CONSULTING	R 281 639.83	03	08
PT15/ 019	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY MECHANICAL MATERIAL AND TOOLS FOR 2 YEARS	BRIGHTWAVE BUILDING	R 5 931 590.00	03	08
PT15/ 020	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY BUILDING MATERIAL FOR 2 YEARS	MEBALABALA HOLDINGS	R 118 023.08	03	08
PT15/ 021	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY LAWNMOWER TOOLS FOR 2 YEARS	CASDANA TRADING CC	R 3 594 996.00	03	08
PT15/ 022	APPOINTMENT OF SERVICES PROVIDER TO SUPPLY OF WELDING TOOLS FOR A PERIOD OF 24 MONTHS	DULU CONSULTING CC	R 273 954.88	03	08

GAUTENG: DEPARTMENT OF PUBLIC WORKS: DPW VARIOUS PROJECTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT15/ 024	SUPPLY OF SOLID WOOD FOR A PERIOD OF 24 MONTHS	MEBALABALA HOLDINGS	R 1 463 157.50	03	08
PT15/ 034	RENDERING OF SECURITY SERVICES AT UNION BUILDING PUBLIC AREA FOR A PERIOD OF 24 MONTHS	BILLY & SONS CIVIL AND SECURITY	R 2 736 249.00	03	08
PT15/ 055	THE PROVISION OF WASTE MANAGEMENT AT DEPARTMENT OF CORRECTIONAL SERVICES: CENTRAL PRISON FOR A PERIOD OF 24 MONTHS	JUST BREEZE TRADING	R 3 240 000.00	03	08

PT15/ 058	PROVISION OF WASTE MANAGEMENT AT SAPS: ROODEPLAAT DOG SCHOOL FOR A PERIOD OF 24 MONTHS	WALTERAMA 642 TRADING	R 2 400 000.00	03	08
PT15/ 059	THE PROVISION OF WASTE MANAGEMENT AT DEPARTMENT OF HEALTH: CIVITAS BUILDING FOR A PERIOD OF 24 MONTHS	RUA CONSTRUCTION AND PROJECTS	R 2 975 013.36	03	08
PT15/ 068	DAY TO DAY ELECTRICAL MAINTENANCE AT CENTRAL GOVERNMENT OFFICE FOR A PERIOD OF 24 MONTHS	NTA ENGINEERING AND PROJECTS	R 1 096 133.00	03	08

GAUTENG: DEPARTMENT OF PUBLIC WORKS: DPW VARIOUS PROJECTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT15/ 085	GARDEN MAINTENANCE AT WATERKLOOF HEIGHTS RESIDENCES FOR A PERIOD OF 36 MONTHS	SERVEST PTY LTD	R 9 095 592.00	03	08
PT15/ 088	PTA DUBE SAPS: CONSTRUCTION OF NEW POLICE STATION AND RESIDENTIAL QUARTERS	ZIDLAPHI KGOMO AND ASSOCIATE	R17 721 453.30	03	08

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 021	INFRASTRUCTURE SUPPORT SERVICES	Apronics (Pty) Ltd	R25 637 460.00	0.00	90.00
FSB2015/ 026	PROVISION OF STORAGE INFRASTRUCTURE	Dell Computer (Pty) Ltd	R 7 930 160.00	0.00	90.00
FSB2015/ 030	MALWARE PROTECTION SOLUTION	Performanta Technologies (Pty) Ltd	R648 766.49	8.00	98.00

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 10/ 2015/ 16	Lift maintenance	Melco Elevator SA (Pty) Ltd	R1 099 722.66	4	95

GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
06/ 2015	Provision of Creative Services: TV Commercial.	Thabo Mphelo Films (Pty) Ltd	R 498,077.40	3	16

GAUTENG: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

LGSETA/ LEGAL-PANEL/ 2015/ 01	PANEL OF PREFERRED LEGAL SERVICE PROVIDERS CATEGORY A, B AND C.	Kgokong Nameng Tumagole Inc (KNT)	Hourly rates	Level 3	8
LGSETA/ LEGAL-PANEL/ 2015/ 01	PANEL OF PREFERRED LEGAL SERVICE PROVIDERS : CATEGORY A	Mkhabela Huntley Adekeye Inc	Hourly rates	Level 1	10
LGSETA/ LEGAL-PANEL/ 2015/ 01	PANEL OF PREFERRED LEGAL SERVICE PROVIDERS : CATEGORY A	Gildenhuis Malatji Attorneys	Hourly rates	Level 2	9
LGSETA/ LEGAL-PANEL/ 2015/ 01	PANEL OF PREFERRED LEGAL SERVICE PROVIDERS : CATEGORY B	Masephule Dinga Inc	Hourly rates	Non-compliant	Non-compliant
LGSETA/ LEGAL-PANEL/ 2015/ 01	PANEL OF PREFERRED LEGAL SERVICE PROVIDERS : CATEGORY B	Sefalafala Attorneys	Hourly rates	Level 3	8
LGSETA/ LEGAL-PANEL/ 2015/ 01	PANEL OF PREFERRED LEGAL SERVICE PROVIDERS : CATEGORY C	M.G Phatudi Inc	Hourly rates	Level 3	8



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Advertisement of Awarded Tenders

Local Government Sector Education Training Authority (LGSETA)

TENDER NO.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	Preference Points (B-BEE Contributor)	CATEGORY A,B and C
LGSETA/LEGAL PANEL/2015/01	Panel of preferred Legal Service Providers	Kgokong Nameng Tumagole Inc.	Level 3	Category A,B,C
LGSETA/LEGAL PANEL/2015/01	Panel of preferred Legal Service Providers	Mkhabela Huntley Adekeye Inc.	Level 1	Category A
LGSETA/LEGAL PANEL/2015/01	Panel of preferred Legal Service Providers	Gildenhuys Malatji	Level 2	Category A
LGSETA/LEGAL PANEL/2015/01	Panel of preferred Legal Service Providers	Sefafafala Attorneys	Level 3	Category B
LGSETA/LEGAL PANEL/2015/01	Panel of preferred Legal Service Providers	Masephule Dinga Inc.	Non-compliant	Category B
LGSETA/LEGAL PANEL/2015/01	Panel of preferred Legal Service Providers	Ramatshila-Mugeri Inc.	Level 3	Category C
LGSETA/LEGAL PANEL/2015/01	Panel of preferred Legal Service Providers	M.G Phatudi Inc.	Level 3	Category C

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: TRADE AND INVESTMENT PROMOTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 22 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF UGU MARITIME STRATEGY FOR THE UGU MARITIME CLUSTER.	Lindon Corporation			
	Appointment of Service Provider to Conduct a Due Diligent Assessment and Evaluation of the KZN Gijima Project.				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
90/ 05/ 15	Supply and Install shelving system for storage of corpse at Edendale Hospital Mortuary	Ubhaqa Air-conditioning & Refrigeration	R 183 800.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 151/ 2015	SIGNAGE FOR ENTIRE CLINIC AT PHOENIX COMMUNITY HEALTH CENTRE	SIYADUMA SIGNS	24 000		
ZNQ 152/ 2015	DISPOSAL OF FLOURESCENT TUBES & BATTERIES	J. OPTIMISTIC	R 2 500		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 151/ 2015	SIGNAGE FOR ENTIRE CLINIC AT PHOENIX COMMUNITY HEALTH CENTRE.	SIYADUMA SIGNS	24 000		
ZNQ 152/ 2015	DISPOSAL OF FLOURESCENT TUBES & BATTERIES	J. OPTIMISTIC	R 2 500		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ086/ 15/ 16	supply & delivery of electric material	Isphephelosethu Trading	R188 900-00	level 3	96.00
ZNQ387/ 15/ 16	three glass door beverage fridge x 1, minus 40 X 1 Double glass door beverage fridge x 7	camisento (PTY) ltd	R105 500.00	1	-57.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ270/ 15/ 16	supply & install of curtain at hospital	KLN Bagging & distributors	R37 295.00	level 1	100.00
ZNQ316/ 15/ 16	Fumigation of pest	Bidvest stainer	R197 265.60	1	88.80
ZNQ319/ 15/ 16	Supply & delivery of wheel chairs x 41	Thokomala Mobility	R114 442.98	3	100.00
ZNQ292/ 15/ 16	Supply & delivery of uniform	Glokan Trading	R95 934.00	3	100.00
ZNQ176/ 15/ 16	Supply & Delivery of rechargeable lights	magxuma construction	R28 637.50	3	96.00
ZNQ265/ 15/ 16	renovation of of park-home no.4	Mahlaba Ayidlele Trading	R71 732.00	3	3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ427/ 15/ 16	Supply and install prohibited items boards at Sundumbili CHC and 7 satellite clinics	Byldrite Plumbing & General Maintenance cc	R28,329.00	16	96.00
ZNQ420/ 15/ 16	Supply and deliver boiler suits 2 piece royal blue X 234	Ekaya Promotions cc	R32,012.00	1	100.00
ZNQ454/ 15/ 16	Container hire for 6metre container with shelves X 5	Container Conversions Pty Ltd	R71,546.40	18	98.00
ZNQ408/ 15/ 16	Supply and deliver Lexmark toner cartridges X 40 boxes	Godol- Olumankankane Contracting and Trading Pty Ltd	R42,560.00	16	96.00
ZNQ296/ 15/ 16	Operation and maintenance of sewerage treatment plant at Isithebe Clinic for a period of one year	Water and Sanitation Services SA Pty Ltd	R198,501.12	4	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0577/ 2015-16	Abdominal swabs 370X450 6ply sterile 48 pouches of 5pcs(QTY 230 boxes)	Thandanani	R190000.00	Level 1	100
ZNQ0576/ 2015-16	Sanitary pads with loops autoclavable Dr white 36 per bale	BSN Medical	R187881.12	Level 4	92
ZNQ0578/ 2015-16	Union cylinder locks(QTY 190 each).Union 2liver mortise locks(QTY 280 each); Union 4liver mortise locks(QTY 70 each)	AS Agencies cc	R82365.00	Level 1	100

ZNQ0546/ 2015-16	Erecting manhole and changing sewer pipes and unblocking complete line in Dr Depelou and staff house residence(QTY 02)	Gwijela Trading	R13714.35	Level 1	96
ZNQ0579/ 2015-16	Pastoe chairs heavy duty ploy proplene size standard colour blue(QTY 80)	Hotel Requisite	R52896.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0577/ 2015-16	Abdominal swabs 370X450 6ply sterile 48 pouches of 5pcs (QTY 230 boxes)	Thandanani	R190000.00	Level 1	100
ZNQ0576/ 2015-16	Sanitary pads with loops autoclavable Dr white 36 per bale	BSN Medical	R187881.12	Level 4	92
ZNQ0578/ 2015-16	Union cylinder locks (QTY 190 each). Union 2liver mortise locks(QTY 280 each) Union 4liver mortise locks (QTY 70 each)	AS Agencies cc	R82365.00	Level 1	100
ZNQ0546/ 2015-16	Erecting manhole and changing sewer pipes and unblocking complete line in Dr Depelou and staff house residence (QTY 02)	Gwijela Trading	R13714.35	Level 1	96
ZNQ0579/ 2015-16	Pastoe chairs heavy duty ploy proplene size standard colour blue (QTY 80)	Hotel Requisite	R52896.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 72MNT/ 2015/ 16	To supply and install paving in the clinic @ Hlathi dam clinic	Nkwesheshe Construction Projects	R 151 335.00	16	90.87

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 569/ 15- 16	TARRING OF DRIVEWAYS AS PER SPECIFICATION	BRIMSTOHN TRADING CC T/A BRIMSTOHN CONSTRUCTION	R45000.00	0-20	80
ZNQ 932/ 15- 16	PEST SERVICES AS PER SPECIFICATION	FREGONIA TRADING (PTY)LTD T/A HYGIENE SUPPLIES	R58140.00	0-20	80
ZNQ 966/ 15- 16	SUPPLY LEXMARK TONER E360 -H31E	TRI -STAR TECHNOLOGY	R39263.99.12	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH (PHOENIX CHC): PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 151/ 2015	SIGNAGE FOR ENTIRE CLINIC AT PHOENIX COMMUNITY HEALTH CENTRE	SIYADUMA SIGNS	24 000		
ZNQ 152/ 2015	DISPOSAL OF FLOURESCENT TUBES & BATTERIES	J. OPTIMISTIC	R 2 500		

KWAZULU-NATAL: DEPARTMENT OF HEALTH (PHOENIX CHC): PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 141/ 2015	CONSTRUCTION OF TEMPORAL STORAGE WITH CONNECTION TO DRAINAGE	DIVERSIFIED INVESTMENTS	18 900		
ZNQ142/ 2015	SERVICE OF AIRCONDITIONING FOR ENTIRE CLINIC	IMBEWENHLE AIRCON	R11 799		
ZNQ 143/ 2015	PROTECTIVE CLOTHING FOR STAFF WORKING AT MATERNITY SECTION	CAMICENTO	R 3 275.00		
ZNQ144/ 2015	PHARMACY CONSUMABLES 3 unit measuring cylinder 3unit steel spatula 2 unit glass ointment tile 15 unit stirring rods and 1 unit scale electronic	SIYADAYISA MARKETING	R8 179 75		
ZNQ 145 / 2015	WARD BOXES 20 UNIT	J. OPTIMISTIC	R17 000		
ZNQ150/ 2015	SUPPLY AND FIT COUNTER FOR PHARMACY	YASMEAN TRADING	R 24 200		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ: 430/ 15/ 16	Servicing of fire equipment at St Andrews Hospital	Fire Equipment	R16 273.50		
ZNQ: 477/ 15/ 16	Dressing wound hydro capillary	Maisha Medical (Pty) Ltd	R136 915.14		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ48/ 2015	REPAIR ROOF LEAKS AND MINOR RENOVATIONS AT NONGOMA FORENSIC PATHOLOGY SERVICES.	IMVELAMASWAZI TRADING	R29 600,00	3	26.03

KWAZULU-NATAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 35 TB(15)	REPAIR AND MAINTENANCE OF NYONI POLICE STATION: KWAZULU NATAL PROVINCE	MAGUBANE PLANT AND CONTRACTORS CC	R12 242 359-19	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01830 W	Completion contract: New pharmacy at Nkandla Hospital Contract period: 04 months	Jacks B. Construction	R 3 055 587.60	10	100.00
ZNTU 01711 W	Completion contract: Prince Mnyayiza High School Contact Period: 09 months	Ziphumele Trading	R 4 189 297.00	10	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU01836W - WIMS 060041	STORM DAMAGED SCHOOLS: PHASE 13: COMPLETION PROJECT: COMPLETION OF BUILDING WORK AND EXTERNAL WORKS.	Edlin Civils and Logistics	R3 845 344.26	3	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03183W	Kwazulu-Natal: EThekweni Region: Upper Tongaat: Waterfall C.P School: Completion of upgrades and additions	Pshika Trading Enterprise	R 11 661 786.04	level 0	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 19/ 13/ 15W CLUSTER 23	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.:EYESIZWE TENDERS	Ilungelo Construction	R4 574 579.84	1	10
ZNT19/ 13/ 14W - CLUSTER 24	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.:EYESIZWE TENDERS	Ilungelo Construction cc	R6 665 795.63	1	10
ZNT19/ 13/ 14W - CLUSTER 25	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.	Sifikile Business Enterprise	R10 384 844.00	3	8
ZNT19/ 13/ 14W - CLUSTER 28	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.:EYESIZWE TENDERS	City Plumber and Builders	R3 628 689.88	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT19/ 13/ 14W - CLUSTER 3	STORM DAMAGED SCHOOLS: PHASE 13A: REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL: EYESIZWE TENDERS.	Bright Idea Projects 182cc	R3 744 471.36	1	10

ZNT19/ 13/ 14W CLUSTER 6	STORM DAMAGED SCHOOLS: PHASE 13A: REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL: EYESIZWE TENDERS.	Lindinkanyiso Construction cc	R2 438 970.72	1	10
ZNT19/ 13/ 14W - CLUSTER 13	STORM DAMAGED SCHOOLS: PHASE 13A: REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL: EYESIZWE TENDERS.	Lindinkanyiso Construction cc	R3 369 523.50	1	10
ZNT19/ 13/ 14W - CLUSTER 14	STORM DAMAGED SCHOOLS: PHASE 13A: REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL: EYESIZWE TENDERS.	Silo Trading Enterprise cc	R6 140 872.77	1	10
ZNT19/ 13/ 14W - CLUSTER 21	STORM DAMAGED SCHOOLS: PHASE 13A: REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL: EYESIZWE TENDERS.	City Plumbers and Builders	R8 510 346.13	1	10
ZNT19/ 13/ 14W - CLUSTER 22	STORM DAMAGED SCHOOLS: PHASE 13A: REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL: EYESIZWE TENDERS.	Lakeshore Trading 102 cc	R5 851 633.74	1	10

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3629/ 15 T	The Construction of Earthworks, Layerworks, Drainage and Retaining Structures on Main Road 714, Sibudu - Kingscliffe (km 3+100 - km 8+000)	Aqua Transport and Plant Hire (Pty) Ltd t/a Aqua Transport & Plant Hire (Pty) Ltd	R 59 402 289.98	Level 2	99.00

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: FINANCE UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3130/ 2015/ 04	REQUEST FOR PROPOSALS FOR PRINTING SOLUTION EQUIPMENT: MULTIFUNCTION COPIER RENTAL, MAINTENANCE AND CONSUMABLES.	BYTES DOCUMENT SOLUTIONS - A DIVISION OF BYTES TECHNOLOGY GROUP SA	R95343.60	Level 2	18.00

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: FINANCE UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3130/ 2015/ 04	REQUEST FOR PROPOSALS FOR PRINTING SOLUTION EQUIPMENT: MULTIFUNCTION COPIER RENTAL, MAINTENANCE AND CONSUMABLES.	BYTES DOCUMENT SOLUTIONS - A DIVISION OF BYTES TECHNOLOGY GROUP SA	R95343.60	Level 2	18.00

MPUMALANGA: DEPARTMENT OF WATER AND SANITATION: WATER SECTOR REGULATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10952	REFURBISHMENT OF AMSTERDAM WATER TREATMENT WORKS	KELOTLHOKO PROPERTY SERVICES	R 4 206 935.50	01	100.00
W10953	REFURBISHMENT OF BALFOUR WATER TREATMENT WORKS	KELOTLHOKO PROPERTY SERVICES	R 1 031 921.61	01	90.00
W10955	REFURBISHMENT OF MORGENZON WASTE WATER TREATMENT WORKS	NOKZI TRADING ENTERPRISE	R 2 413 448.40	03	98.00
W10956	REFURBISHMENT OF MORGENZON WATER TREATMENT WORKS	NOKZI TRADING ENTERPRISE	R 1 090 691.58	03	98.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

	List is attached				
		Grandstep Trading cc			



CONSTRUCTION EDUCATION AND TRAINING AUTHORITY Notification of Bid Awards

BID NO: 006- 2015/2016 – Situational Analysis of Skills Development Institutes in South Africa

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Learning Strategies	31 August 2015	R2 500 000.00	Level 2	Until 31 March 2016

BID NO: 019- 2014/2015 – Refurbish of the Ecumenical Centre Edendale, (PMB)

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Sthandokuhle Holdings JV	31 August 2015	R1 954 315.68	Non-Compliant	06 Months

BID NO: 011- 2015/2016 – Application for registration: Panel of Training provider's database (Trade Test; Recognition of prior Learning; Learnership; Apprenticeship & Short Skills Programme.

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Tjeka Training Matters	23 September 2015	As per project that will be awarded	Level 2	Until 31 March 2016
2	Industries Education & Training Institute	25 September 2015	As per project that will be awarded	Level 4	Until 31 March 2016

BID NO: 011- 2015/2016 – Application for registration: Panel of Training provider’s database
(Recognition of prior Learning; Learnership; Apprenticeship & Short Skills Programme).

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Canton Trading	23 September 2015	As per project that will be awarded	Non-Compliant	Until 31 March 2016

BID NO: 011- 2015/2016 – Application for registration: Panel of Training provider’s database
(Learnership; Apprenticeship & Short Skills Programme).

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Eastcape Training Centre	07 October 2015	As per project that will be awarded	Level 3	Until 31 March 2016

BID NO: 011- 2015/2016 – Application for registration: Panel of Training provider’s database
(Recognition of prior Learning; Learnership & Short Skills Programme).

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Namuntlha Training and Development (Pty) Ltd	08 October 2015	As per project that will be awarded	Level 3	Until 31 March 2016

BID NO: 011- 2015/2016 – Application for registration: Panel of Training provider’s database
(Learnership & Short Skills Programme).

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Abanguni College of south Africa	13 October 2015	As per project that will be awarded	Level 3	Until 31 March 2016
2	Artisan Development Academy (Pty) Ltd	16 October 2015	As per project that will be awarded	Level 6	Until 31 March 2016
3	Centre for Economic Participation	09 October 2015	As per project that will be awarded	Non-Compliant	Until 31 March 2016

4	Score ways (Pty) Ltd	13 October 2015	As per project that will be awarded	Level 3	Until 31 March 2016
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BID NO: 011- 2015/2016 – Application for registration: Panel of Training provider's database (Learnership)

No	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Cad4all Design, Training + Software	08 October 2015	As per project that will be awarded	Level 3	Until 31 March 2016

Approved by:

CEO

DATE

NATIONAL: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 13TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF LABORATORY EQUIPMENT AT WESTERN CAPE, GAUTENG, EASTERN CAPE AND KWAZULU NATAL FOR A PERIOD OF 3 YEARS: DIVISION: FORENSIC SERVICES	SOLAR BIOTECH (PTY) LTD		5	4
19/ 1/ 9/ 1/ 13TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF LABORATORY EQUIPMENT AT WESTERN CAPE, GAUTENG, EASTERN CAPE AND KWAZULU NATAL FOR A PERIOD OF 3 YEARS: DIVISION: FORENSIC SERVICES	DIAGNOSTIC PRODUCTS CC	R3 131 078.40	6	3

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 03	NDPW: Various Government Buildings: Comprehensive service, repairs and maintenance contract for the Lifts, Hoist and Stair Lifts for Paraplegics for a period of 24 months for 174 Lifts.	Logic Elevators (Pty) Ltd	R19 827 200.30	Level 4	95
JHB.15/ 10	SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement strategy for Professional Services: Built environment - Quantity Surveyor.	Kaofela Quantity Surveyors cc	R1 123 584.00	3	98
JHB.15/ 14	SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement of Professional Services - Mechanical Engineering	CSM Consulting Engineering Services (Pty) Ltd	R409 322.31	2	98

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC 03/ 2015/ 16	Appointment of a service provider to Develop a Funding model to the Road Traffic Management Corporation	ATNET Consulting		1	100

RTMC Bid 04/ 2015/ 16	Appointment of a service provider to Design and Develop Learning Material for a Ring-Fenced Basic Traffic Officer Qualification at NQF Level 6	Motheo Skills Entity		3	98
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NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM18/ 15	DE AAR AREA SAPS: Installation of generator sets at non devolved police station.	Mpuela Electrical Construction	R2 325 657.00	2	9
COK32/ 15	GROBLERSHOOP MAGISTRATE OFFICE: Additional accommodation. Architect	Creative Axis Architect	R750 393.60	2	9
COK33/ 15	GROBLERSHOOP MAGISTRATE OFFICE: Additional accommodation. QS	SRQS Quantity Surveyors	R392 559.00	2	18
KM26/ 15	GROUP 3: MAGISTRATE OFFICES: Construction of facilities for persons with disabilities. (Kenhardt, Upington & Griekwastad)	Seloane Contractors	R 2 986 800.00	3	8
KM28/ 15	GROUP 4: MAGISTRATE OFFICES: Construction of facilities for persons with disabilities. (Kenhardt, Port Nolloth and Springbok)	Moloi Group of Companies CC Ritchie	R 1 407 226.26		

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH 556/ 2015	RENDERING OF A COMPREHENSIVE CLEANING SERVICE TO PAARL HOSPITAL INCLUDING CONSUMABLES, EQUIPMENT AND LABOUR FOR A THREE (3) YEAR PERIOD.	Greystone Trading 389 cc t/a Pronto Kleen Cleaning services	R 3 382 082. 40	1	10

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Community Safety (DOCS) invites prospective private security service providers to apply for the registering on the preferred service providers' database. The Department is in the process of developing a supplier database to be used by the Western Cape Government in managing the procurement of emergency ad hoc security services as required by the Western Cape Government from time to time. The department wish to ensure a database of security services which can provide normal physical guarding and special tactical security services to name but a few (but not limited to): • Physical Guarding; • Armed response; • Rapid deployment; • Crowd control; • Security analysis; • Security assessment; • Off-site monitoring; and • Control room services. The purpose of this database is to give all prospective suppliers an equal opportunity to submit future quotations to the Department of Community Safety. It is envisaged however, that this database will contribute to efficient administration and compliance with the PFMA.</p> <p><i>Meeting/Briefing Session:</i> CAPE METRO: 30 November 2015 at 09H00; CERES: 01 December 2015 at 10H00; CALEDON: 02 December 2015 at 10H00; VREDENBURG: 03 December 2015 at 09H00; GEORGE: 04 December 2015 at 09H00; WORCESTER: 07 December 2015 at 10H00; BEAUFORT WEST: 08 December 2015 at 10H00 and VREDENDAL: 10 December 2015 at 09H00. 30 November 2015, 11:00. GENE LOUW COLLEGE, Brackenfell Blvd, Brackenfell; WOLWEKLOOF, Farm 288, R44; TRAFFIC OFFICE, 24 Prince Alfred Str, Caledon; TRAFFIC OFFICE, Voortrekker Str, Vredenburg; GEORGE AUDITORIUM, Civic Centre, York Str, George; TRAFFIC OFFICE, Tulbach Str, Worcester; TRAFFIC OFFICE, Route H9, N1, Section 8, nr2, Beaufort West; VREDENDAL HOSPITAL.</p> <p><i>Applications obtainable from:</i> The official documents will be obtainable only at THE COMPULSORY BRIEFING SESSION from the Department of Community Safety's officials., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> Department of Community Safety, Tender Box situated at 35 Wale Street, Cape Town, Ground Floor, 8001. Deadline for all returnable documents:</p> <p><i>For technical information please contact:</i> Fred Watkins or Denzil Samuels. <i>Tel:</i> (021) 483 8461 / (021) 483 5861. <i>Fax:</i> N/A <i>Email:</i> Fred.Watkins@westerncape.gov.za or Denzil.Samuels@westerncape.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of application documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> (021) 483 4415, <i>Fax:</i> N/A, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 07H00 to 15H30.</p> <p>Service Providers already on the Western Cape Supplier Database need to ALSO apply.</p>	Western Cape: Department of Community Safety: Supply Chain Management	Not Applicable	9998-12-01

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>All Prospective suppliers/Service providers/Companies of goods and services are hereby invited to register on Sedibeng TVET College supply database.</p> <p>Registered suppliers are also required to reapply to be included in the database.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> The supplier's registration forms will be available on our website as from 23 November 2015 "www.sedcol.co.za" or at the reception of Central Administration Office, 37 Voortrekker street Vereeniging from 8h00 to 15:30</p> <p><i>Post or Deliver Application to:</i> Postal Address Principle/Supply Chain Management Sedibeng TVET College, Private Bag x020, Vereeniging, 1930</p> <p><i>For completion of application documents please contact:</i> Ms SR Modise, <i>Tel:</i> 016 422 6645, <i>Email:</i> Sibongile@sedcol.co.za, <i>Hours:</i> 7h30 to 16h00.</p>	Gauteng: Department of Higher Education and Training: Sedibeng TVET College	Not Applicable	2016-01-15

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The following service providers are invited to register on the database and submit proof of affiliation with oversight bodies of their trades:</p> <ul style="list-style-type: none"> - Plumbers (registered with Institute of Plumbing of South Africa); - Electricians (registered with any reputable electrical body in South Africa); - Hotels / Bed and Breakfasts etc throughout South Africa; - Transportation services (including taxi owners especially in Tzaneen and Giyani areas); - Wholesale trade (Tzaneen and Giyani Areas). <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Applications obtainable from:</i> 1 Claude Wheatley Street Tzaneen, <i>Cost of Documents:</i> R0 - Documents are not for sale but readily available.</p> <p><i>Post or Deliver Application to:</i> 1 Claude Wheatley Street (Central office - attention of SCM) Tzaneen 0850</p> <p><i>For technical information please contact: Email:</i> quotes@letabafet.co.za. <i>Hours:</i> 07:30 - 16:40.</p> <p>Tender documents will be available for sale from 10 July 2015.</p>	Limpopo: Letaba TVET College: Corporate	Not Applicable	2015-12-04
<p>INVITATION TO CURRENT & PROSPECTIVE SUPPLIERS & SERVICE PROVIDERS TO REGISTER ON LEGAL AID SOUTH AFRICA'S SUPPLIER DATABASE</p> <p>All current and prospective suppliers and service providers are hereby invited to register on Legal Aid South Africa's supplier database. All relevant information and details are available on the Legal Aid SA's website: www.legal-aid.co.za. Click on the "Supplier Registration" icon under the "Tender Documents" section.</p> <p>Closing date for registrations and submission of all supporting documents is: 15 January 2016</p> <p>Enquiries: Jeeva Pather Tel: 011 877 2000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> n/a</p> <p><i>Post or Deliver Application to:</i> n/a</p> <p><i>For technical information please contact:</i> Jeeva Pather. Tel: 011 877 2000</p> <p><i>For completion of application documents please contact:</i> Merriam Rasetsoke, Tel: 011 877 2000</p> <p>All relevant information and details are available on the Legal Aid SA's website: www.legal-aid.co.za. Click on the "Supplier Registration" icon under the "Tender Documents" section..</p>	National: Legal Aid South Africa: Procurement Section	Not Applicable	2016-01-15
<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. Tel: 012 406 9222 Email: CSD@treasury.gov.za. Hours: 08h00 to 16h00 Monday to Friday.</p>	National: National Treasury: Office of the Chief Procurement Officer	Not Applicable	2016-03-30

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.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.

