Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 607 Pretoria, 29 January 2016 **No. 2901**

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.gpwonline.co.za

PART 1 OF 2

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

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

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

Over the last six months, GPW has been experiencing problems with many customers that are still not complying with GPW's rule of **single notice, single email** (with proof of payment or purchase order).

You are advise that effective from **18 January 2016**, all notice submissions received that do no comply with this rule will be failed by our system and your notice will not be processed.

In the case where a Z95, Z95Prov or TForm3 Adobe form is submitted with content, there should be a separate Adobe form completed for each notice content which must adhere to the single notice, single email rule.

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

To those customers who are complying with this rule, we say Thank you!

Regards,

Government Printing Works

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WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the below table to familiarise yourself with the new deadlines.

ORDINARY GAZETTES

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

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette**.

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

Your request for cancellation must be accompanied by the relevant notice reference number (N-).

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AMENDMENTS TO NOTICES take note!

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

Until then, amendments to notices must be received before the submission deadline.

CUSTOMER INQUIRIES

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

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

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

PROOF OF PAYMENTS REMINDER

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

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

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

FORMS AND GAZETTES

The electronic Adobe Forms and published gazettes can be found on our website: www.gpwonline.co.za

Should you require assistance with downloading forms or gazettes, please contact the eGazette Contact Centre who will gladly assist you.

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200

REMINDER OF THE GPW BUSINESS RULES

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

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Government Printing Works
REPUBLIC OF SOUTH AFRICA

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TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS **12**

SUPPLIES: GENERAL 12

SUPPLIES: COMPUTER EQUIPMENT 27

SUPPLIES: ELECTRICAL EQUIPMENT 29

SUPPLIES: MEDICAL 31

SUPPLIES: PERISHABLE PROVISIONS 40

SUPPLIES: STATIONERY/PRINTING 41

SERVICES: GENERAL 42

SERVICES: BUILDING 52

SERVICES: CIVIL 60

SERVICES: ELECTRICAL 67

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) 69

SERVICES: PROFESSIONAL 73

DISPOSALS: GENERAL 91

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR 91

ERRATUM **92**

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE **96**

TENDER INVITATION CANCELLATIONS **98**

RESULTS OF TENDER INVITATIONS **101**

SUPPLIES 101

SERVICES 113

INVITATION TO REGISTER ON SUPPLIER DATABASE **132**

Government Printing Works

Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm
3. http://www.gpwonline.co.za/

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

How to advertise in the Government Tender Bulletin

1. **TENDER FORM1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.

2. **TENDER FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.

3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.

4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

INFORMATION AND NOTES:

Contact details:

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

Placing and advertising of advertisements:

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

GOVERNMENT TENDER BULLETIN

2016

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

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

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

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

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE INSTALLATION, MAINTAINANCE AND SUPPORT OF ICT INFRASTRUCTURE NETWORK CABLING AND FLOOR SWITCHES *Meeting/Briefing Session:*NONE . N/A. *Bids obtainable from:* AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, *Cost of Documents:* R100.00, *Payment Details:* ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, *Notes:* PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL. *Post or Deliver Bids to:* THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. *For technical information please contact:* Mr Evans Mojanaga. *Tel:* (012) 394 5520 *Email:* Emojanaga@cipc.co.za. *Hours:* 08H00-15H00. *For completion of bid documents please contact:* Ms Ntombi Maqhula, *Tel:* (012) 394 5344, *Email:* nmaqhula@cipc.co.za, *Hours:* 08H00-15H00. FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 15/ 2015/ 2016	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, PACK AND DELIVER STANDARD FOOD PARCELS TO THE PROVINCIAL DISASTER MANAGEMENT CENTER FOR PERIOD OF 36MONTHS. *Meeting/Briefing Session:*NO BRIEFING SESSION 18 January 2016, 11:00 *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* R310.00, *Payment Details:* PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMEMT, REFERENCE : 11013197, *Notes:* TENDER DOCUMENT FEE IS NON REFUNDABLE. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* MR JM NDLANZI. *Tel:* 033-897 5813 *Email:* jonty.ndlanzi@kzncogta.gov.za. *Hours:* 7:30am to 16:00pm. *For completion of bid documents please contact:* Ms S Ndlovu, *Tel:* 033-395 2005, *Fax:* 086 642 8873, *Email:* sandisiwe.ndlovu@kzncogta.gov.za, *Hours:* 8:00am to 16:00pm. Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT1973/ 2015LG	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER CAMPING TENTS TO THE PROVINCIAL DISASTER MANAGEMENT CENTER FOR THE PERIOD OF 36MONTHS *Meeting/Briefing Session:*NO BRIEFING SESSION 18 January 2016, 11:00 *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* R310.00, *Payment Details:* PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMEMT, REFERENCE : 11013197, *Notes:* TENDER DOCUMENT FEE IS NON REFUNDABLE. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* MR JM NDLANZI. *Tel:* 033-897 5813 *Email:* jonty.ndlanzi@kzncogta.gov.za. *Hours:* 7:30am to 16:00pm. *For completion of bid documents please contact:* Ms S Ndlovu, *Tel:* 033-395 2005, *Fax:* 086 642 8873, *Email:* sandisiwe.ndlovu@kzncogta.gov.za, *Hours:* 8:00am to 16:00pm. Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT1971/ 2015LG	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The rendering of a Cash in Transit Service to the Department of Defence for a Period of two years. *Meeting/Briefing Session:*There will be a compulsory Bidders Information Briefing Session on 10 February 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Center, Thaba Tshwane, Corner of Stehanus Schoeman and van Riebeck road, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 10 February 2016, 11:00. Central Procurement Service Center, Thaba Tshwane, Corner of Stehanus Schoeman and van Riebeck road, Pretoria. *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Mr A. Cordier & Mr K. Rademeyer. *Tel:* 012 392-2884 / 012 392 2867 *For completion of bid documents please contact:* Major M.P. Tloubatla, *Tel:* 012 684-2231 / 2450, *Fax:* 012 684-2154	Gauteng: Department of Defence: Department of Defence, Financial Management Division	CPSC- B- PC- 036-2015	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of contractors to perform conversions on the existing Toyota Land cuisers according to the SANDF requirements. *Meeting/Briefing Session:*There will be a compulsory Bidders Information Briefing Session on 05 February 2016 at 11:00am. Bidders Information Briefing Session will be held at Joint Operations Division on M24, Centurion, Pretoria (next to corner R55 and M24 Roads). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 05 February 2016, 11:00. Bidders Information Briefing Session will be held at Joint Operations Division on M24, Centurion, Pretoria (next to corner R55 and M24 Roads). *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Lt Col D.C. Moore. *Tel:* 0012 674 5867 / 082 788 3242 *For completion of bid documents please contact:* Major M.P. Tloubatla, *Tel:* 012 684-2231 / 2450, *Fax:* 012 684-2154	Gauteng: Department of Defence: Department of Defence, Joint Operations Division	CPSC- B- COR-036- 2015	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new pabx switchboard plus service contract for 36 months at spinal rehab.centre as per specification *Meeting/Briefing Session:*no . no. *Bids obtainable from:* 100 phoenix highway, phoenix scm department, *Cost of Documents:* no, *Payment Details:* no *Post or Deliver Bids to:* Mahatma gandhi hospital P/BAG X13 Mt edgecombe 4300. Tender box 100 phoenix highway, phoenix *For technical information please contact:* Rishie Narsing or Bongani Mkhize. *Tel:* (031) 5021719. *Fax:* (031) 5021869. *Hours:* 7:30 TO 16:00. *For completion of bid documents please contact:* Ms Lindiwe Mhlongo, *Tel:* (031) 5021719, *Fax:* (031) 5021867, *Email:* Lindiwe.Mhlongo@kznhealth.gov.za, *Hours:* 7:30 to 16:00.	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 1285/ 15	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new pabx switchboard plus service contract for 36 months at mahatma gandhi hospital as per specification *Meeting/Briefing Session:*no . no. *Bids obtainable from:* 100 phoenix highway, phoenix scm department, *Cost of Documents:* NIL, *Payment Details:* no, *Notes:* no. *Post or Deliver Bids to:* Mahatma gandhi hospital P/BAG X13 Mt edgecombe 4300. Tender box 100 phoenix highway, phoenix *For technical information please contact:* Rishie Narsing or Bongani Mkhize. *Tel:* (031) 5021719. *Fax:* (031) 5021869. *Hours:* 7:30 TO 16:00. *For completion of bid documents please contact:* Ms Lindiwe Mhlongo, *Tel:* (031) 5021719, *Fax:* (031) 5021867, *Email:* Lindiwe.Mhlongo@kznhealth.gov.za, *Hours:* 7:30 to 16:00.	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 1284/ 15	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Medium Duty Pallets at Dannhauser CHC *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road, Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 185/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Waste trolley Janitor trolley at Dannhauser CHC *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 218/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Airport chairs at Dannhauser CHC. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 147/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Cabinet bulk 4 shelves, A4 +pvc bins Cabinet steel 4 drawer filing unit at Dannhauser CHC *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 149/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 4 tier book case; Desk Alegro; Steel personnel lockers; 2 door steel cupboards at Dannhauser CHC *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road, Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 123/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Chromic 2140RC(QTY 89 boxes) Sutures 3140RC(QTY 98 boxes) Sutures 3226TF(QTY 97 boxes) Sutures 3148TH/V317G(QTY 97 boxes) *Meeting/Briefing Session:* *Bids obtainable from:* CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, *Cost of Documents:* nil, *Payment Details:* not applicable, *Notes:* Specification document. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mr Mabaso. *Tel:* 034-2716445/6/7. *Fax:* 034-271 1671 *Email:* zanele.sithole@kznhealth.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Miss Landiwe Mkhize/ Bonisiwe Buthelezi, *Tel:* 034-2716445, *Fax:* 034-2710234, *Email:* zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, *Hours:* 07h30 to 16h00.	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0871/ 2015- 16	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PALLET JACKS specification are attached no late documents will be allowed. *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 4 pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 146 / 2015	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
safety shoes specification are attached no late documents will be allowed. *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 4 pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 171 / 2015	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply plumbing spares for Church of Scotland hospital. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 34 Wilson street (Supply chain management office) Dundee 3000, *Cost of Documents:* Free of charge, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 *For technical information please contact:* A.A Maphumulo. *Tel:* 034 299 9163. *Fax:* 034 212 3139 *Email:* anele.maphumulo@kznhealth.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* A.A Maphumulo, *Tel:* 034 299 9163, *Fax:* 034 212 3139, *Email:* anele.maphumulo@kznhealth.gov.za, *Hours:* 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	154MNT/ 2015/ 16	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Installation of 5000L water tanks with stands and accessories X8. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 34 Wilson street (Supply chain management office) Dundee 3000, *Cost of Documents:* Free of charge, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 *For technical information please contact:* A.A Maphumulo. *Tel:* 034 299 9163. *Fax:* 034 212 3139 *Email:* anele.maphumulo@kznhealth.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* A.A Maphumulo, *Tel:* 034 299 9163, *Fax:* 034 212 3139, *Email:* anele.maphumulo@kznhealth.gov.za, *Hours:* 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	173MNT/ 2015/ 16	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3000 Pkts, Virgin plastic bags clear, 760 x 910mm, 50 micron (Pkt/50). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Hariparsad. *Tel:* 031 907 8101. *Fax:* 031 906 1391 *Email:* Shashi.Hariparsad@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. A. Majiya, *Tel:* 031 907 8365, *Fax:* 031 906 1391, *Email:* Anele.Majiya@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1400/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
01 Unit, Franking machine. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* H. N. Xaba. *Tel:* 031 907 8471. *Fax:* 031 906 1391 *Email:* -. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. A. Majiya, *Tel:* 031 907 8365, *Fax:* 031 906 1391, *Email:* Anele.Majiya@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1402/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 Units, Foldable plastic table with steel legs *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. R. S. A. Mthembu. *Tel:* 031 907 8365. *Fax:* 031 906 1391 *Email:* Ronald.Mthembu@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. A. Majiya, *Tel:* 031 907 8365, *Fax:* 031 906 1391, *Email:* Anele.Majiya@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1476/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
500 Units, 16 W2D globes (Osram) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. Z. Meyiwa. *Tel:* 031 907 8268. *Fax:* 031 906 1391 *Email:* Zakhe.Meyiwa@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. Hloniphani Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1486/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF 17 X POLYPROPYLENE HEATED MEAL DELIVERY CARTS FOR GREYS HOSPITAL: ONCE OFF *Meeting/Briefing Session:* *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* If the document is collected at the address given above, the cost is R170, *Payment Details:* If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, *Notes:* Document will be available from 01-02-2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mrs Z Hlatshwayo. *Tel:* 033- 897 3496 *Email:* zama.hlatshwayo@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Miss N Mahlaba, *Tel:* 033 846 7388, *Fax:* 033 846 7416, *Email:* sonto.mahlaba@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9418/ 2015- H	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 UNITS X SUPPLY AND FIT ALLUMINIUM SKIRTING WITH 12 PLUGS SOCKET, 6 LIGHTS, 6 SPOT LAMPS, 6 OXYGEN POINTS, 6 VACUUM POINTS AND 6 X 5m LONG HOLDERS IN CASUALTY. *Meeting/Briefing Session:*COMPULSORY 10 February 2016, 09:00. ESHOWE DISTRICT OFFICE - STAFF RESIDENCE - (BOARDROOM). *Bids obtainable from:* ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), *Cost of Documents:* NONE, *Payment Details:* N/A *Post or Deliver Bids to:* ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. *For technical information please contact:* Mr AUBREY SHANGASE. *Tel:* 035-473 4500 EXT 4548. *Fax:* N/A *Email:* aubrey.shangase@kznhealth.gov.za. *Hours:* 7H00 - 16H00. *For completion of bid documents please contact:* PEARL ZIKHALI, *Tel:* 035 - 473 4500 EXT 4594, *Fax:* N/A, *Email:* pearl.zikhali@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL : SUPPLY CHAIN MANAGEMENT	ZNQ65/ 2015- 16	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Deliver & Install: Boomgate at the hospital main entrance (02). NB: Tender documents will only be available on the date of compulsory site briefing. *Meeting/Briefing Session:*East Griqualand and usher memorial hospital, private bag x 506, Kokstad, 4700. corner of Elliot and the avenue street Kokstad at the hospital boardrooms. 09 February 2016, 11:00. East Griqualand and usher memorial hospital, private bag x 506, Kokstad, 4700. corner of Elliot and the avenue street Kokstad at the hospital boardrooms.. *Bids obtainable from:* East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad NB: Tender documents will only be available on the date of compulsory site briefing. *Post or Deliver Bids to:* East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. *For completion of bid documents please contact:* Mr L. Doko, *Tel:* 039 797 8128, *Fax:* 039 797 8162, *Email:* zinhle.ngcobo@kznhealth.co.za, *Hours:* 07:30am up to 16:00pm.	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	398/ 15/ 16	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair hospital intercom system (01). NB: Tender documents will only be available on the date of compulsory site briefing. *Meeting/Briefing Session:*East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad, at the hospital boardrooms. 09 February 2016, 11:20. East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad, at the hospital boardrooms.. *Bids obtainable from:* East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad NB: Tender documents will only be available on the date of compulsory site briefing. *Post or Deliver Bids to:* East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. *For technical information please contact:* Miss P.E Mchunu. *Tel:* 039 797 8156 *For completion of bid documents please contact:* Mr L. Doko, *Tel:* 039 797 8128, *Fax:* 039 797 8162, *Email:* zinhle.ngcobo@kznhealth.co.za, *Hours:* 07:30am up to 16:00pm.	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	399/ 15/ 16	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Description: Aluminium handle mop steel clip black grip white (20); Aluminium handle mop steel clip black grip blue (40). Aluminium handle mop steel clip black grip red (30); Aluminium handle mop steel clip black grip green (10). Mop head multi-yarn (stay flat looped) white (100); Mop head multi-yarn (stay flat looped) red (100). Mop head multi-yarn (stay flat looped) blue (100); Mop head multi-yarn (stay flat looped) green (100). *Meeting/Briefing Session:* *Bids obtainable from:* East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street, Kokstad. *Post or Deliver Bids to:* East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. *For completion of bid documents please contact:* Mr L. Doko, *Tel:* 039 797 8128, *Fax:* 039 797 8162, *Email:* zinhle.ngcobo@kznhealth.co.za, *Hours:* 07:30am up to 16:00pm.	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	396/ 15/ 16	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OFFICE ACCOMODATION : MINERAL RESOURCES MEASURING 1 705m² IN RUSTENBURG *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 02 March 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 500.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2014/125 GS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Ms Ipeleng Mabula. *Tel:* 082 744 6583. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2014/ 125 LS	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OFFICE ACCOMODATION : MINERAL RESOURCES MEASURING 2 785,33m² IN KLERKSDORP *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 02 March 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 700.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2014/096 GS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Ms.I.Mabula. *Tel:* 082 744 6582. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2014/ 096 LS	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of park home, park house and office equipment fgor Dukathole Youth for Economic, Social Rural Development Co-Operative situated in UMshwathi Local Municipality in the province of KwaZulu-Natal. *Meeting/Briefing Session:*None . None. *Bids obtainable from:* First floor, 270 Jabu Ndlovu Street (Loop) Street, Pietermaritzburg, 3200, *Cost of Documents:* R 100.00, *Payment Details:* ABSA Bank Branch No: 632005, Account no : 4054006793 Ref no - 04069549, *Notes:* Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 04 February 2016.. *Post or Deliver Bids to:* Private Bag X 9132, Pietermaritzburg, 3200 Or hand - deliver to: 1st Floor , 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. *For technical information please contact:* Ms. Buye Mkhize. *Tel:* 071 364 591. *Fax:* 033 355 4379 *Email:* buyenzeni.mkhize@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr B. Magudulela, *Tel:* 033 264 9587, *Fax:* 033 342 3904, *Email:* bongani.magudulela@drdlr.gov.za, *Hours:* 07:30 - 16:00. The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 7 (5099) 3T	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of farming implements for Eyethu Agricultural and Livestock farming Co-Operative situated in ward 03 of Ingwe Local Municipality in Gqumeni Village in the the province of KwaZulu-Natal. *Meeting/Briefing Session:*None . None. *Bids obtainable from:* First floor, 270 Jabu Ndlovu Street (Loop) Street, Pietermaritzburg, 3200, *Cost of Documents:* R 100.00, *Payment Details:* ABSA Bank Branch No: 632005, Account no : 4054006793 Ref no - 04069549, *Notes:* Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 04 February 2016.. *Post or Deliver Bids to:* Private Bag X 9132, Pietermaritzburg, 3200 Or hand - deliver to: 1st Floor , 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. *For technical information please contact:* Mr Yanga Nyakeni. *Tel:* 061 177 8247. *Fax:* 033 355 4379 *Email:* lenatius.nyakeni@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr B. Magudulela, *Tel:* 033 264 9587, *Fax:* 033 342 3904, *Email:* bongani.magudulela@drdlr.gov.za, *Hours:* 07:30 - 16:00. The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 6/ 3 (561) 3T	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Service Provider to Supply Kitchen Equipment for Lekkerbekkie Restaurant Cooperative in Wupperthal in the Cederberg Local Municipality, West Coast District of the Western Cape Province. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Friday 29 January 2016 during normal office hours from 08:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., *Cost of Documents:* 0.00, *Payment Details:* N/A *Post or Deliver Bids to:* 14 Long Street, Ground floor, Security Area. Cape Town, 8000 or Via E-mail . Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. *For technical information please contact:* Siyanda Ngudle. *Tel:* +27 (0)21 409 0369. *Fax:* 021 409 0538 *Email:* Siyanda.Ngudle@drdlr.gov.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Mr Pfarelo Makhado, *Tel:* +27 (0)21 409-0565, *Fax:* 086 461 4609, *Email:* pfarelo.makhadomakhado@drdlr.gov.za, *Hours:* 08:00 - 16:00.	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q89/ 2016 DRDLR	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MOBILE ANIMAL HANDLING FACILITIES FOR SHEEP IN SUURBRAAK AND GENADENDAL IN WESTERN CAPE. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Friday 29 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., *Cost of Documents:* R50.00, *Payment Details:* 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: 00Q922016 *Post or Deliver Bids to:* 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. Faxed or emailed tenders will not be accepted. *For technical information please contact:* Mr Mac Nodliwa. *Tel:* +27 (0)21 658-4300. *Fax:* N/A *Email:* mac.nodliwa@drdlr.gov.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Mr. M Makgabo, *Tel:* +27 (0)21 409-0529, *Fax:* N/A, *Email:* mpho.makgabo@drdlr.gov.za, *Hours:* 08:00 - 16:00.	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC Q92/ 2016 DRDLR	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION FOR AN OPEN TENDER FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TECHNICAL TRAINING EQUIPMENT FOR A TRADE TEST CENTRE AT THE GAUTENG AUTOMOTIVE LEARNING CENTRE. *Meeting/Briefing Session:*A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 09 February 2016, 11:00. Gauteng Automotive Learning Centre at 99 Hendrick Van Eck Street, Rosslyn Ext 2, Pretoria. . *Bids obtainable from:* Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 01 February 2016 to 12 February 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, *Cost of Documents:* R 1000.00, *Payment Details:* SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T19/2015". Please bring proof of payment. *Post or Deliver Bids to:* The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T19/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected. *For technical information please contact:* Natalie Nelson. *Tel:* 012 564 5076. *Fax:* 012 564 5301 *Email:* nnelson@aidc.co.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Lebogang Mashishi, *Tel:* 012 564 5271, *Fax:* 012 564 5301, *Email:* lmashishi@aidc.co.za, *Hours:* 08:00 - 16:30. All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC _T19/ 2015	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Panel of Suppliers for Supply and Delivery of Maintenance Spares and Consumables *Meeting/Briefing Session:*Compulsory clarification meeting 10 February 2016, 14:00. Head Office, 01 Landros Mare Street, Polokwane. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R 320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* Calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mr. Ngwako Moseamedi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* ngwakom@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 23/ 15/ 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO PROCURE SIOS HIGH ACCURACY LASER DISTANCE SYSTEMS INCLUDING DELIVERY. *Meeting/Briefing Session:*No Briefing session will be held . . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0036	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO PROCURE THREE STIRRED LIQUID BATHS AND A 3-ZONE FURNACE INCLUDING DELIVERY, COMMISSIONING AND TRAINING. *Meeting/Briefing Session:*No Briefing session will be held . . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2671/3652 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2671/3652, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0055	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE NMISA WISHES TO PROCURE A, FULLY AUTOMATED SIZE EXCLUSION CHROMATOGRAPHY SYSTEM INCLUDING DELIVERY, COMMISSIONING AND TRAINING. *Meeting/Briefing Session:*No Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0052	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE NMISA WISHES TO PROCURE A DUAL GAMMA BEAM IRRADIATOR SYSTEM, INCLUDING SOURCE INTERCHANGE, INSTALLATION, TRAINING & DELIVERY. *Meeting/Briefing Session:*Compulsory Briefing Session and Site Inspection 04 February 2016, 10:00. National Metrology Institute of South Africa (NMISA), Building No: 6 Meeting Room: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0051	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE NMISA WISHES TO PROCURE A CAVITY RING-DOWN SPECTROSCOPY INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND TRAINING. *Meeting/Briefing Session:*No Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0049	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PPECB issues thus Request For Information (RFI) to invite interested parties to submit their technical proposals for the provision of office space for leasing. The proposed office premises should considerate of the following recquirements: 1.Floor space 300m² office,storage,server room,Boardroom,ablution facilities and canteen, personel component 25-30. 2.Parking space - 30 parking bays 3.Disability friendly 4.Health and safety compliance of the building 5.Accessibility Availability for the leasing in Grabouw,central Grabouw in Western Cape. Occupation will be 01 April 2016. Submission of proposal: Procurement office - mphumzim@ppecb.com Technical Enquiries : wernerm@ppecb.com *Meeting/Briefing Session:*n/a . n/a. *Bids obtainable from:* for documentation please e-mail to: Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com, *Payment Details:* n/a, *Notes:* n/a. *Post or Deliver Bids to:* n/a. n/a *For technical information please contact:* Werner Micheals. *Tel:* 021 859 3708. *Fax:* 021 859 5716 *Email:* wernerm@ppecb.com. *Hours:* 08:15 to 16:45. *For completion of bid documents please contact:* Mpumzi Mehlomakulu, *Tel:* 021 9301134, *Fax:* 086 762 7855, *Email:* mphumzim@ppecb.com, *Hours:* 08:15 to 16:45. n/a.	Western Cape: Perishable Products Export Control Board: Property Agancies/Commercial building agencies/Property administrators in Grabouw Western Cape	PPECB/ GRB/ O.A/ 2015/ 18	2016-02-19 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF CONSUMABLES AND PARTS FOR GAS-CHROMATOGRAPHY MASS SPECTROMETER (GC-MS) AND LIQUID CHROMATOGRAPHY MASS SPECTROMETER (LC-MS) INSTRUMENTS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS: GAUTENG: WESTERN CAPE: EASTERN CAPE: KWAZULU-NATAL. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 117 CRESSWELL ROAD SILVERTON, 0184, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 117 CRESSWELL ROAD SILVERTON 0184. N/A *For technical information please contact:* LT COL KEKAE/MAJ COURT. *Tel:* 012 841 7925/7901. *Fax:* 012 841 7574 *Email:* kekaej@saps.gov.za/ courtce@saps.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* PAC. B MUTHULA, *Tel:* 012 841 7204, *Email:* muthulabilly@saps.gov.za, *Hours:* 07:30-16:00.	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 129TD(15)	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers to renew Symantec licences (Antivirus Management Systems) for a period of two (2) Years *Meeting/Briefing Session:*N/A *Bids obtainable from:* Bid documents are obtainable from the National Treasury eTender portal: www.etenders.gov.za, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID. *Post or Deliver Bids to:* 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. 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 *For technical information please contact:* Mr Zama Ndzunga. *Tel:* 012-400-2358. *Fax:* N/A *Email:* ZamaN@sassa.gov.za. *Hours:* 08H00 to 16:30. *For completion of bid documents please contact:* Ndivhuwo Mbedzi, *Tel:* 012 400 2544, *Email:* ndivhuwopm@sassa.gov.za, *Hours:* 08:00 to 16:30. 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.	National: South African Social Security Agency: SCM	SASSA: 43/ 15/ ICT	2016-02-22 at 11:11

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from Service Providers to supply, deliver and install outdoor silverline stainless steel 3-seater (benches) for the South African Social Security Agency in various offices in the Mpumalanga region. *Meeting/Briefing Session:*Not applicable . Not applicable. *Bids obtainable from:* Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders should ensure that their bids are delivered in due time and date.. *Post or Deliver Bids to:* SASSA Mpumalanga Regional Office, 18 Ferreira Street, Nelspruit, 1200. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za. *For technical information please contact:* Mr. Lerobo Magapa. *Tel:* 013-754-9540 *Email:* LeroboM@sassa.gov.za. *Hours:* 08:00 -16:00. *For completion of bid documents please contact:* Ms. Munyadziwa Madzhiga, *Tel:* 013-754-9588, *Email:* munyadziwam@sassa.gov.za, *Hours:* 08:00 -16:00. This bid proposal shall be evaluated in a three (3) stage evaluation process: Stage One (1): Minimum Thresholds for Local Production and Content, Stage Two (2): Functionality Criteria, Stage Three (3): Preference Point System (90/10).	Mpumalanga: South African Social Security Agency: Corporate Service	SASSA: 37/ 15/ CS/ MP	2016-02-22 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY UNIFIED HOSTED PABX SERVICES AND TELEPHONY HARDWARE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS *Meeting/Briefing Session:* *Bids obtainable from:* Communtiy Schemes Ombud Service 1st Floor Building A, EAAB Complex 63 Wierda East Road,Sandton, *Cost of Documents:* R100, *Payment Details:* FNB 62433423530 Cheque account Sandton, *Notes:* Proof of payment must be attached to tender response. *Post or Deliver Bids to:* Communtiy Schemes Ombud Service 1st Floor Building A, EAAB Complex 63 Wierda East Road,Sandton *For technical information please contact:* Mawande Jadezweni. *Tel:* 010 593 0533 *Email:* mawande.jadezweni@csos.org.za. *Hours:* 8:00am-4:30pm. *For completion of bid documents please contact:* Matilda Phohole, *Tel:* 010 593 0533, *Email:* matilda.phohole@csos.org.za, *Hours:* 8:00am-4:30pm.	Gauteng: Community Schemes Ombud Service: Supply Chain Management	CSOS015R- 2015	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Procurement and Development of an Intranet Solution for the Development Bank of Southern Africa *Meeting/Briefing Session:*Briefing Session is Compulsory 25 January 2016, 10:00. DBSA Offices 1258 Lever Rd, Headway Hill, Midrand 25 January 2016 10:00am. *Bids obtainable from:* www.dbsa.org, *Payment Details:* N/A, *Notes:* Bidders are responsible to stay updated on the DBSA website for any updates and communication. *Post or Deliver Bids to:* 1258 Lever Road, Headway, Hill Midrand. As per tender document information *For technical information please contact:* David Nyaku. *Tel:* 0113133767 *Email:* davidn2@dbsa.org. *Hours:* 8:00am - 16:30pm. *For completion of bid documents please contact:* David Nyaku, *Tel:* 0113133767, *Email:* davidn2@dbsa.org, *Hours:* 8:00am - 16:30pm.	National: Development Bank of Southern Africa: ICT	RFP003/ 2016	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for the provision of a self-service kiosk for the National Lotteries Commission (NLC) for a period of three (3) years *Meeting/Briefing Session:*Compulsory Briefing Session 09 February 2016, 10:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. *Bids obtainable from:* Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/opportunities/tenders or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, *Payment Details:* None *Post or Deliver Bids to:* 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 *For completion of bid documents please contact:* Ms Bojane Mosima, *Tel:* 012 432 1344, *Fax:* n/a, *Email:* TOR1@nlcsa.org.za, *Hours:* 08:00am to 16:30pm.	National: National Lotteries Board: Contact Centre	NLC/ 2016- 1	2016-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PPECB invites interested parties to bid for the supply and delivery of Android Devices. The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT. for EFT payments please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibault Square, Account number 073 120 367, B/C 020909. Bid enquiries:Mr Mpumzi Mehlomakulu.e-mail address: mphumzim@ppecb.com. Technical enquiries: Mr Mondli Mafooa. e-mail address:mondlim@ppecb.com *Meeting/Briefing Session:*n/a . n/a. *Bids obtainable from:* The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT and e-mail the proof of payment to Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com, *Payment Details:* Banking details: Standard Bank, Thibault Square, Account number 073 120 367, Branch code 020909., *Notes:* n/a. *Post or Deliver Bids to:* 45 Silwerboom Avenue Plattekloof Parow 7500. 45 Silwerboom Avenue Plattekloof Parow 7500 *For technical information please contact:* Mondli Mafooa. *Tel:* 021 930 1134. *Fax:* 021 939 6868 *Email:* mondlim@ppecb.com. *Hours:* 08:15 to 16:45. *For completion of bid documents please contact:* Mpumzi Mehlomakulu, *Tel:* 021 9301134, *Fax:* 086 762 7855, *Email:* mphumzim@ppecb.com, *Hours:* 08:15 to 16:45. n/a.	National: Perishable Products Export Control Board: Information and Communication Technologies (ICT)	PPECB/ ICT/ AD/ 2015/ 19	2016-02-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RFB 1379/2015: THE LEASE OF A HIGH VOLUME DIGITAL MONOCHROME PRINTING FACILITY FOR STATISTICS SOUTH AFRICA (STATS SA) FOR A PERIOD OF 36 MONTHS. *Meeting/Briefing Session:*A compulsory briefing will be held in Gauteng as follows: Date: 08 February 2016 @10H00 am. Venue: SITA Auditorium, Erasmuskloof, Pretoria. 08 February 2016, 10:00. SITA Apollo Auditorium, Erasmuskloof, Pretoria. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. TENDER BOX; SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@sita.co.za, *Hours:* 08:00 to 16:30.	Gauteng: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 1379/ 2015	2016-02-22 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND INSTALL LIGHTING CONDUCTORS THROUGHOUT KWA-ZULU NATAL FOR THE PERIOD OF THREE YEARS. *Meeting/Briefing Session:*NO BRIEFING SESSION 18 January 2016, 11:00 *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* R310.00, *Payment Details:* PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMEMT, REFERENCE : 11013197, *Notes:* TENDER DOCUMENT FEE IS NON REFUNDABLE. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* MR JM NDLANZI. *Tel:* 033-897 5813 *Email:* jonty.ndlanzi@kzncogta.gov.za. *Hours:* 7:30am to 16:00pm. *For completion of bid documents please contact:* Ms S Ndlovu, *Tel:* 033-395 2005, *Fax:* 086 642 8873, *Email:* sandisiwe.ndlovu@kzncogta.gov.za, *Hours:* 8:00am to 16:00pm. Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT1974/ 2015LG	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
17 Units, Floor polishing machines, electric. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. R. S. A. Mthembu. *Tel:* 031 907 8365. *Fax:* 031 906 1391 *Email:* Ronald.Mthembu@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. Hloniphani Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1475/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply 40 Units, Hepa filters and 60 Units of Pocket filters. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Z.C Meyiwa. *Tel:* 031 907 8268. *Fax:* 031 906 1391 *Email:* Zakhe.Meyiwa@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. H Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1355/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
23 Units, Spot lamp, 5 star wheel base. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. Anele Majiya. *Tel:* 031 907 8365. *Fax:* 031 906 1391 *Email:* Anele.Majiya@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. R. S. A. Mthembu, *Tel:* 031 907 8365, *Fax:* 031 906 1391, *Email:* Ronald.Mthembu@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1514/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install the UN-Interrupted-Power (UPS) at Ulundi EMS Base as per specification attached. *Meeting/Briefing Session:*No site briefing *Bids obtainable from:* Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 01/02/2016., *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 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. *For technical information please contact:* Mr.M.S.Hlophe. *Tel:* 035 8740723. *Fax:* 035 874 0656 *Email:* matheni.hlophe@kznhealth.gov.za. *Hours:* 07h45 to 15h45. *For completion of bid documents please contact:* Mr. KN Mkhize / Ms EL Mbatha, *Tel:* 035 874 0654 / 035 874 0731, *Fax:* 035 874 0656, *Email:* khumbulani.mkhize@kznhealth.gov.za, *Hours:* 07h45 to 15h45. No late and faxed documents will be accepted..	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ122/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Installation of new air-conditioners 9000 BTU split unit air-conditioners @ 3 clinics. Requirement CIDB grade 1 ME *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 34 Wilson street (Supply chain management office) Dundee 3000, *Cost of Documents:* Free of charge, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 *For technical information please contact:* A.A Maphumulo. *Tel:* 034 299 9163. *Fax:* 034 212 3139 *Email:* anele.maphumulo@kznhealth.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* A.A Maphumulo, *Tel:* 034 299 9163, *Fax:* 034 212 3139, *Email:* anele.maphumulo@kznhealth.gov.za, *Hours:* 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	162MNT/ 2015/ 16	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INSTALLATION, SUPPORT AND MAINTENANCE OF 3 BOIMETRIC ELECTRONIC KEY CABINETS FOR GPAA. *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 05 February 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.. *Bids obtainable from:* www.gpaa.gov.za, *Cost of Documents:* R0.00, *Payment Details:* N/A, *Notes:* RFP. *Post or Deliver Bids to:* GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRTORIA. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The package should be clearly marked; description of tender company name, address & telephone number. *For technical information please contact:* LAURA SCHOON. *Tel:* 0123192569 *Email:* laura.schoon@gpaa.gov.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* MR WILLIAM RAMOROKA, *Tel:* 0123193476, *Fax:* 0123191458, *Email:* william.ramoroka@gpaa.gov.za, *Hours:* 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 02/ 2015	2016-02-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Mersillene Mesh (1 Year contract) Supply and Deliver Prolene Mesh (1 Year contract) *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* N/A, *Notes:* Documents will be avaialable on receiving section weekdays from 07h30am to 16h00pm. *Post or Deliver Bids to:* 36 Malcolm Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the Main Entrance. -Each quotation must be in sealed envelope with bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Thabisile Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6312136 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours From 07h30am to 16h00pm. *For completion of bid documents please contact:* M. Masuku, *Tel:* 036-6372111 ext. 250, *Fax:* 036-6313156, *Email:* mthembeni.masuku@kznhealth.gov.za, *Hours:* Available Office Hours From 07h30am to 16h30pm. Compulsory bidders must submit BBBEE Certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1778/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Sutures(1 Year contract) *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* N/A, *Notes:* Documents will be avaialable on receiving section weekdays from 07h30am to 16h00pm. *Post or Deliver Bids to:* 36 Malcolm Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the Main Entrance. -Each quotation must be in sealed envelope with bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Thabisile Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6312136 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours From 07h30am to 16h00pm. *For completion of bid documents please contact:* M. Masuku, *Tel:* 036-6372111 ext. 250, *Fax:* 036-6313156, *Email:* mthembeni.masuku@kznhealth.gov.za, *Hours:* Available Office Hours From 07h30am to 16h30pm. Compulsory bidders must submit BBBEE Certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1779/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver RPR Kits (1 Year contract) *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* N/A, *Notes:* Documents will be avaialable on receiving section weekdays from 07h30am to 16h00pm. *Post or Deliver Bids to:* 36 Malcolm Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the Main Entrance. -Each quotation must be in sealed envelope with bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Thabisile Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6312136 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours From 07h30am to 16h00pm. *For completion of bid documents please contact:* M. Masuku, *Tel:* 036-6372111 ext. 250, *Fax:* 036-6313156, *Email:* mthembeni.masuku@kznhealth.gov.za, *Hours:* Available Office Hours From 07h30am to 16h30pm. Compulsory bidders must submit BBBEE Certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1777/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver 15 Degrees Knives (1 Year contract) *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* N/A, *Notes:* Documents will be avaialable on receiving section weekdays from 07h30am to 16h00pm. *Post or Deliver Bids to:* 36 Malcolm Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the Main Entrance. -Each quotation must be in sealed envelope with bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Thabisile Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6312136 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours From 07h30am to 16h00pm. *For completion of bid documents please contact:* M. Masuku, *Tel:* 036-6372111 ext. 250, *Fax:* 036-6313156, *Email:* mthembeni.masuku@kznhealth.gov.za, *Hours:* Available Office Hours From 07h30am to 16h30pm. Compulsory bidders must submit BBBEE Certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1776/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Crescent Knives (1 Year contract) *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* N/A, *Notes:* Documents will be avaialable on receiving section weekdays from 07h30am to 16h00pm. *Post or Deliver Bids to:* 36 Malcolm Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the Main Entrance. -Each quotation must be in sealed envelope with bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Thabisile Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6312136 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours From 07h30am to 16h00pm. *For completion of bid documents please contact:* M. Masuku, *Tel:* 036-6372111 ext. 250, *Fax:* 036-6313156, *Email:* mthembeni.masuku@kznhealth.gov.za, *Hours:* Available Office Hours From 07h30am to 16h30pm. Compulsory bidders must submit BBBEE Certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1775/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Posterior Chamber Lens (1 Year contract) *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* N/A, *Notes:* Documents will be avaialable on receiving section weekdays from 07h30am to 16h00pm. *Post or Deliver Bids to:* 36 Malcolm Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the Main Entrance. -Each quotation must be in sealed envelope with bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Thabisile Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6312136 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours From 07h30am to 16h00pm. *For completion of bid documents please contact:* M. Masuku, *Tel:* 036-6372111 ext. 250, *Fax:* 036-6313156, *Email:* mthembeni.masuku@kznhealth.gov.za, *Hours:* Available Office Hours From 07h30am to 16h30pm. Compulsory bidders must submit BBBEE Certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1774/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Heparinised Blood Gas Syringes (1 Year contract) *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* N/A, *Notes:* Documents will be avaialable on receiving section weekdays from 07h30am to 16h00pm. *Post or Deliver Bids to:* 36 Malcolm Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the Main Entrance. -Each quotation must be in sealed envelope with bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Thabisile Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6312136 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours From 07h30am to 16h00pm. *For completion of bid documents please contact:* M. Masuku, *Tel:* 036-6372111 ext. 250, *Fax:* 036-6313156, *Email:* mthembeni.masuku@kznhealth.gov.za, *Hours:* Available Office Hours From 07h30am to 16h30pm. Compulsory bidders must submit BBBEE Certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1773/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Anti-infective Medicines (Antibiotics, Antifungal,Antiprotozoal and Antivarial Agents to the Department of Health for the period up to 30 September 2017 *Meeting/Briefing Session:*Compulsory Briefing Session will be held on 09 February 2016 at 9H00 - 11H00 at Department of Health, Civitas Building, Impilo Boardroom.Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom, North Tower . National Department of Health,Civitas Building Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom North Tower. Date 09 February 2016 Time 09H00 to 11H00. *Bids obtainable from:* NB: Bid Documents can be downloaded from www.health.gov.za , *Payment Details:* Free *Post or Deliver Bids to:* N/A. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building *For technical information please contact:* Ms M Rasengane. *Tel:* (012) 395 9452 *Email:* rasenm@health.gov.za. *Hours:* 07h30 to 16h30. *For completion of bid documents please contact:* Ms P Moloko, *Tel:* (012) 395 8439, *Email:* molokp@health.gov.za, *Hours:* 07h30 to 16h30.	National: Department of Health: Affordable Medicines	HP02- 2015AI- 02	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Contraceptives and Hormone Modulating Agents to the Department of Health for the period up to 30 September 2017 *Meeting/Briefing Session:*Compulsory Briefing Session will be held on 09 February 2016 at 9H00 - 11H00 at Department of Health, Civitas Building, Impilo Boardroom.Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom, North Tower . National Department of Health,Civitas Building Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom North Tower. Date 09 February 2016 Time 09H00 to 11H00. *Bids obtainable from:* NB: Bid Documents can be downloaded from www.health.gov.za , *Payment Details:* Free *Post or Deliver Bids to:* N/A. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building *For technical information please contact:* Ms P Moloko. *Tel:* (012) 395 8439 *Email:* molokp@health.gov.za. *Hours:* 07h30 to 16h30. *For completion of bid documents please contact:* Ms M Rasengane, *Tel:* (012) 395 9452, *Email:* rasenm@health.gov.za, *Hours:* 07h30 to 16h30.	National: Department of Health: Affordable Medicines	HP03- 2015CHM-01	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 01 August 2016 to 31 July 2018 *Meeting/Briefing Session:*Compulsory Briefing Session will be held on 09 February 2016 at 9H00 - 11H00 at Department of Health, Civitas Building, Impilo Boardroom.Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom, North Tower . National Department of Health,Civitas Building Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom North Tower. Date 09 February 2016 Time 09H00 to 11H00. *Bids obtainable from:* NB: Bid Documents can be downloaded from www.health.gov.za , *Payment Details:* Free *Post or Deliver Bids to:* N/A. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building *For technical information please contact:* Ms B May. *Tel:* (012) 395 8442 *Email:* mayb@health.gov.za. *Hours:* 07h30 to 16h30. *For completion of bid documents please contact:* Ms P Moloko, *Tel:* (012) 395 8439, *Email:* molokp@health.gov.za, *Hours:* 07h30 to 16h30.	National: Department of Health: Affordable Medicines	HP09- 2016SD	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 units of 0.2m calcium chloride 5ml, for use with teg machines, or equivalent, must be compatible. *Meeting/Briefing Session:* *Bids obtainable from:* King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road. *Post or Deliver Bids to:* King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* King Edward Hospital, *Hours:* 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS830/ 15gaz	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3 cases of ethylene oxide gas cartridges ref 4-100, or equivalent, must be compatible. *Meeting/Briefing Session:* *Bids obtainable from:* King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road. *Post or Deliver Bids to:* King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* King Edward Hospital, *Hours:* 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS829/ 15gaz	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4 boxes of ethylene oxide chemical indicator strips ref 125, or equivalent, must be compatible. *Meeting/Briefing Session:* *Bids obtainable from:* King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road. *Post or Deliver Bids to:* King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* King Edward Hospital, *Hours:* 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS831/ 15gaz	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Training of Pharmacy Fridge at Dannhauser CHC. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road, Dannhauser, 3080., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 235/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Closed mobile twin linen delivery trolley Sluicing machine at Dannhauser CHC *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 234/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver burndressing (30 x 30) x15 boxes, flannel bandage x15 boxes traumer pads x10 boxes. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 34 Wilson street (Supply chain management office) Dundee 3000, *Cost of Documents:* Free of charge, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 *For technical information please contact:* A.A Maphumulo. *Tel:* 034 299 9163. *Fax:* 034 212 3139 *Email:* anele.maphumulo@kznhealth.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* A.A Maphumulo, *Tel:* 034 299 9163, *Fax:* 034 212 3139, *Email:* anele.maphumulo@kznhealth.gov.za, *Hours:* 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	85EMS/ 2015/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Description: Morocele nose plugs with thread (for child) 10 units per box (20 boxes). Morocele nose plugs with thread (for adult) 10 units per box (20 boxes). *Meeting/Briefing Session:* *Bids obtainable from:* East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad *Post or Deliver Bids to:* East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. *For completion of bid documents please contact:* Mr L. Doko, *Tel:* 039 797 8128, *Fax:* 039 797 8162, *Email:* zinhle.ngcobo@kznhealth.co.za, *Hours:* 07:30am up to 16:00pm.	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	397/ 15/ 16	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1800 Units, Needle spinal pencil point (brown), 26G x 90cm. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss. Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1487/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
90 Units, Bags AMI tissue disposable instrument. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss. Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1489/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
90 Units, Cannula adapt disposable, 5mm x 100mm with trocker *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss. Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1490/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
90 Units, Cannula adapt disposable, 5/ 10mm x 100mm, with trocker. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss. Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1491/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 Units, Cardiac output oesophageal doppler probe. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Sr. L. D. Mbatha. *Tel:* 031 907 8119/129. *Fax:* 031 906 1391 *Email:* -. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. A. Majiya, *Tel:* 031 907 8365, *Fax:* 031 906 1391, *Email:* Anele.Majiya@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1418/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Pre- Bid Meeting for the Supply and Delivery of Nuclear Medicine Consumables for Nkosi Albert Luthuli Central Hospital: 3 Year Contract *Meeting/Briefing Session:*Pre-Bid Meeting 12 February 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 308, 3rd Floor.. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* R0.00, *Notes:* Document will be available from 01-02-2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Dr FI Peer. *Tel:* 031 240 1881. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Miss N Mahlaba, *Tel:* 033 846 7388, *Fax:* 033 846 7416, *Email:* sonto.mahlaba@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5529/ 2016- H	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY DRESSING ADHERENT POLYURETHANE FOR I.V CANNULA 85X60MM X100 BOXES *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* NO FEES, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* Mr MP Appadu. *Tel:* 039-9787155. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms C.P Hlongwa, *Tel:* 039-9787160, *Fax:* 039-9781295, *Email:* Clementine.Hlongwa@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 696/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY STRIPS CONTROL FOR H.B MACHINE (MISSION) X 500 BOTT -ONCE OFF *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* NO FEES, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* Mr MP Appadu. *Tel:* 039-9787155. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms C.P Hlongwa, *Tel:* 039-9787160, *Fax:* 039-9781295, *Email:* Clementine.Hlongwa@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 711/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY SWABS GAUZE ABSORB 100MMX100MMX8PLY X2000 PKTS *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* NO FEES, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* Mr MP Appadu. *Tel:* 039-9787155. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms C.P Hlongwa, *Tel:* 039-9787160, *Fax:* 039-9781295, *Email:* Clementine.Hlongwa@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 713/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY TAPE X-RAY DETECT 370MMX450MMX4PLY X1000 PKT FOR 6MONTHS CONTRACT *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* NO FEES, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* Mr MP Appadu. *Tel:* 039-9787155. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms C.P Hlongwa, *Tel:* 039-9787160, *Fax:* 039-9781295, *Email:* Clementine.Hlongwa@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 726/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Digital adult scale with height measure and BMI x 10 NB: Specification will be available on the document *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* D1213 Hlanganani Road,Pholela CHC; Private Bag x 502,Bulwer,3244, *Cost of Documents:* no cost *Post or Deliver Bids to:* D1213 Hlanganani Road, Pholela CHC,Private Bag x 502, Bulwer,3244. Pholela Community Health Centre deposit into wooden tender box next to the two glass notice board at the front entrance of the clinic *For technical information please contact:* Ms Nosipho Nkunjana. *Tel:* 039 8329494/88. *Fax:* 039 832 9662 *Email:* nosipho.nkunjana@kznhealth.gov.za. *Hours:* 07H30-16H00. *For completion of bid documents please contact:* Ms Nombuso Memela, *Tel:* 039 832 9494/88, *Fax:* 039 832 9662, *Email:* nombuso.memela@kznhealth.gov.za, *Hours:* 07h30- 16h00.	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	324/ 15/ 16	2016-02-09 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The supply and delivery of perishable provisions (bread and fish): 01 April 2016 to 31 March 2017: Drakenstein management Area *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. Website (eTender Publication Portal)- no cost 2. Drakenstein Management Area, Supply Chain section,Wemmershoek/ Franshoek Road, Paarl, 7646, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Drakenstein Management Area,Private Bag X6005,PAARL,7624. Documents must be placed inside the boxes marked TENDER BOX at access control gate. *For technical information please contact:* Ms LF Madalambane. *Tel:* (021) 864-8047. *Fax:* (021) 867-0246 *Email:* lizeka.madalambane@dcs.gov.za. *Hours:* Available office hours from 7:30am to 3:30pm. *For completion of bid documents please contact:* Ms S Mncedane, *Tel:* (021) 864-8047, *Fax:* (021) 867-0246, *Email:* sindiswa.mncedane@dcs.gov.za, *Hours:* Available office hours from 7:30am to 3:30pm. Suppliers must ensure that all documents are submitted before the due date at the Tender Box. Only courier documents will be accepted at procurement office. No late documents will be accepted after the due date..	Western Cape: Department of Correctional Services: Supply Chain Management	DRA 01/ 2016	2016-02-29 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Pkts, Patient referal letter, (Pkt/250) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. Anele Majiya. *Tel:* 031 907 8365. *Fax:* 031 906 1391 *Email:* Anele.Majiya@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. Shashi Hariparsad, *Tel:* 031 907 8101, *Fax:* 031 906 1391, *Email:* Shashi.Hariparsad@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1479/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Medical Books at Dannhauser CHC *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* No 7 Durnacol Road Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 145/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Procurement of A4 & A3 white, colour paper board and continuous paper of various sizes gsm for BETA data Centre for a period of three(03) years. *Meeting/Briefing Session:*Non Compulsory briefing session 08 February 2016, 12:00. SITA Main Auditorium. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., *Payment Details:* 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 *Post or Deliver Bids to:* P.O Box 2600, Erasmuskloof, Pretoria, 0181. Hand Deliver or Post *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@sita.co.za, *Hours:* 08:00 to 16:30.	National: SITA,BETA: Procurement	RFB- 1376- 2015	2016-02-22 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO REPUTABLE COMPANIES TO PARTICIPATE IN A BID FOR THE "STORAGE FILING, SCANNING, DISPATCH (IN HARD COPY AND/OR ELECTRONIC DATA FORMAT) AND COLLECTION OF CIPC DOCUMENTS". *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 12 February 2016, 10:00. KUSILE / NDYANGU MEETING ROOM, CIPC, DTI CAMPUS, 77 MEINTJE STREET, SUNNYSIDE PRETORIA.. *Bids obtainable from:* AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, *Cost of Documents:* R100.00, *Payment Details:* ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, *Notes:* PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL. *Post or Deliver Bids to:* THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. *For technical information please contact:* Mr Andre Oosthuizen. *Tel:* (012) 394 5361 *Email:* Aoosthuizen@cipc.co.za. *Hours:* 08H00-15H00. *For completion of bid documents please contact:* Ms Ntombi Maqhula, *Tel:* (012) 394 5344, *Email:* nmaqhula@cipc.co.za, *Hours:* 08H00-15H00. FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 16/ 2015/ 2016	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to conduct a feasibility study in the establishment of a multi-purpose provincial performing arts Centre in polokwane, limpopo *Meeting/Briefing Session:*N/A *Bids obtainable from:* Department of Arts & Culture, Kingsley Centre, 8th Floor, Cnr Steve Biko and Stanza Bopape Street, Acardia, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* Private Bag x 897, Pretoria, 0001 *For technical information please contact:* Mr. P. Kasongo. *Tel:* 012 441 3748 *Email:* patrickk@dac.gov.za. *Hours:* 012 441 3000. *For completion of bid documents please contact:* Ms. Refilwe Zulu, *Tel:* 012 441 3089, *Email:* refilwez@dac.gov.za, *Hours:* 012 441 3089.	Gauteng: Department of Arts and Culture: DG'S OFFICE	DAC 11/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to conduct a feasibility study in the establishment of a multi-purpose provincial performing arts Centre in polokwane, limpopo *Meeting/Briefing Session:*N/A *Bids obtainable from:* Department of Arts & Culture, Kingsley Centre, 8th Floor, Cnr Steve Biko and Stanza Bopape Street, Acardia, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* Private Bag x 897, Pretoria, 0001 *For technical information please contact:* Mr. P. Kasongo. *Tel:* 012 441 3748 *Email:* patrickk@dac.gov.za. *Hours:* 012 441 3000. *For completion of bid documents please contact:* Ms. Refilwe Zulu, *Tel:* 012 441 3089, *Email:* refilwez@dac.gov.za, *Hours:* 012 441 3089.	Gauteng: Department of Arts and Culture: DG'S OFFICE	DAC 11/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provide transport for 13 learners over a return distance of 39.6km from Karawater, Kooboo Berry Farm, Godsland and Geelhoutvlei Timbers to Karatara Primary School *Meeting/Briefing Session:* *Bids obtainable from:* Website: www.etenders.gov.za, *Notes:* Bid documents are downloadable from the eTender portal: www.etenders.gov.za.. *Post or Deliver Bids to:* Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building *For technical information please contact:* Abdurouf Aziz. *Tel:* 021 467 2966 *Email:* abdurouf.aziz@westerncape.gov.za. *Hours:* Monday - Friday, 09h00 - 12h00. *For completion of bid documents please contact:* Abdurouf Aziz, *Tel:* 021 467 2966, *Email:* abdurouf.aziz@westerncape.gov.za, *Hours:* Monday - Friday, 09h00 - 12h00. Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2341/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provide transport for 272 learners over a return distance of 41km from Fisantekraal SAPS to Attie van Wyk (VGK) and Blue Mountains Primary School. *Meeting/Briefing Session:* *Bids obtainable from:* Website: www.etenders.gov.za, *Notes:* Bid documents are downloadable from the eTender portal: www.etenders.gov.za.. *Post or Deliver Bids to:* Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building *For technical information please contact:* Abdurouf Aziz. *Tel:* 021 467 2966 *Email:* abdurouf.aziz@westerncape.gov.za. *Hours:* Monday - Friday, 09h00 - 12h00. *For completion of bid documents please contact:* Abdurouf Aziz, *Tel:* 021 467 2966, *Email:* abdurouf.aziz@westerncape.gov.za, *Hours:* Monday - Friday, 09h00 - 12h00. Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2342/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service: Labelling of cutlery sets at Dannhauser CHC *Meeting/Briefing Session:*Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 09 February 2016, 11:30. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080. *Bids obtainable from:* No 7 Durnacol Road, Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* Ms PS Mhlongo/ Mr SS Ndungwane. *Tel:* 034 621 6100/6120/6102. *Fax:* 034 621 6182 *Email:* princess.mhlongo@kznhealth.gov.za/ sifiso.ndungwane@kznhealth.gov.za. *Hours:* Available office hours from 07:30 am to 16:00 pm. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ052/ 15/ 16	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and servicing of 6 sanitary bins at spinal rehab.centre for the period of 12 months as per specification *Meeting/Briefing Session:*no . no. *Bids obtainable from:* 100 phoenix highway, phoenix, Scm department, *Cost of Documents:* no, *Payment Details:* no *Post or Deliver Bids to:* Mahatma gandhi hospital, P/BAG X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix *For technical information please contact:* Lindiwe Mhlongo. *Tel:* (031) 5021719. *Fax:* (031) 5021869. *Hours:* 7:30 TO 16:00. *For completion of bid documents please contact:* Ms Lindiwe Mhlongo, *Tel:* (031) 5021719, *Fax:* (031) 5021867, *Email:* Lindiwe.Mhlongo@kznhealth.gov.za, *Hours:* 7:30 to 16:00.	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 1287/ 15	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR INFORMATION (RFI)TO APPOINT A SERVICE PROVIDER TO SUPPLY AND MAINTAIN CELLPHONES AND DATA MODEMS: 3 YEAR CONTRACT *Meeting/Briefing Session:*COMPULSORY BREIFING SESSION 12 February 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor.. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* R0.00, *Notes:* Document will be available from 01-02-2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr NK Moatshe. *Tel:* 033- 846 7004 *Email:* Kabelo.moatshe@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Miss N Mahlaba, *Tel:* 033 846 7388, *Fax:* 033 846 7416, *Email:* sonto.mahlaba@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5738/ 2015- H	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for provision of a fair valuation of ring fenced assets *Meeting/Briefing Session:*Compulsory Briefing will be held from 10:00 - 10:30. Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 04 February 2016, 10:00. 230 Hallmark Building, Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria. *Bids obtainable from:* DHA website and e-Tender Publication Portal., *Cost of Documents:* None *Post or Deliver Bids to:* National Treasury, Tender Information Centre, 240 Madiba Street, Pretoria *For technical information please contact:* Boitumelo Motswasele. *Tel:* 012 406 2506 *Email:* boitumelo.motswasele@dha.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* Nico Masango, *Tel:* 012406 2789, *Email:* nico.masango@dha.gov.za, *Hours:* 7:30-16:00.	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA02- 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of an independent contractors to conduct training on basic, intermediate, advanced and specialised levels of training in foreign languages *Meeting/Briefing Session:*Compulsory Briefing will be held from 10:00 - 10:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 08 February 2016, 10:00. 230 Hallmark Building , Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria. *Bids obtainable from:* DHA website and e-Tender Publication Portal., *Cost of Documents:* None *Post or Deliver Bids to:* National Treasury Tender Information Centre 240 Madiba Street, Pretoria *For technical information please contact:* Gigaba Khoza. *Tel:* 012 406 7218 *Email:* gigaba.khoza@dha.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* Nico Masango, *Tel:* 012406 2789, *Email:* nico.masango@dha.gov.za, *Hours:* 7:30-16:00.	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA03- 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Proposals to the Department of Home Affairs on best practices in pursuit of digitising its records *Meeting/Briefing Session:* *Bids obtainable from:* DHA website and e-Tender Publication Portal., *Cost of Documents:* None *Post or Deliver Bids to:* National Treasury Tender Information Centre 240 Madiba Street, Pretoria *For technical information please contact:* Norman Ramashia. *Tel:* 012 402 2169 *Email:* norman.ramashia@dha.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* Nico Masango, *Tel:* 012406 2789, *Email:* nico.masango@dha.gov.za, *Hours:* 7:30-16:00.	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	RFP01- 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of kitchen equipment for Rose More Bakery Project in Leeu Gamka, Central Karoo District in the Western Cape Province *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Monday 02 FEBRUARY 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., *Cost of Documents:* R50.00, *Payment Details:* 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: 00Q902016 *Post or Deliver Bids to:* 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. Faxed and emailed quotations will not be accepted *For technical information please contact:* Mr Grant Cook. *Tel:* +27 (0)21 409 0300/0513. *Fax:* N/A *Email:* grant.cook@drdlr.gov.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Mr. Andile Mangwana, *Tel:* +27 (0)21 409-0498/0300, *Fax:* N/A, *Email:* andile.mangwana@drdlr.gov.za, *Hours:* 08:00 - 16:00.	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Enterprise Development	SSC WC Q90/ 2016 DRDLR	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF THE LEATHER SHAVING, FLESHING, BUFFING, EMBOSSING AND SPLITTING EQUIPMENT AT DANNHAUSER LEATHER RuTIC IN KWAZULU NATAL PROVINCE *Meeting/Briefing Session:*THERE WILL BE NO BRIEFING SESSION FOR THIS BID. *Bids obtainable from:* 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., *Cost of Documents:* A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., *Payment Details:* Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., *Notes:* The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.. *Post or Deliver Bids to:* 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. *For technical information please contact:* Ms Bisiswe Sithole / Mr Themba Maduna. *Tel:* (012) 312 9530 / 9540. *Fax:* N/A *Email:* busisiwe.sithole@drdlr.gov.za / themba.maduna@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr Daisy Mongwai, *Tel:* (012) 312 8359/9448/9772//9518/9786, *Fax:* (012) 321 2974, *Email:* daisy.mongwai@drdlr.gov.za, *Hours:* 07:30 - 16:00.	National: Department of Rural Development and Land Reform: Supply Chain and Facilities Management Services	5/ 2/ 2/ 1- RDLR 0053(2015/ 2016)	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF THE WOODEN TANNING, LIMING AND MILLING DRUMS FOR MANUFACTURING OF LEATHER AT DANNHAUSER LEATHER RuTIC IN KWAZULU NATAL PROVINCE *Meeting/Briefing Session:*THERE WILL BE NO BRIEFING SESSION FOR THIS BID. *Bids obtainable from:* 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., *Cost of Documents:* A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., *Payment Details:* Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., *Notes:* The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.. *Post or Deliver Bids to:* 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. *For technical information please contact:* Ms Bisiswe Sithole / Mr Themba Maduna. *Tel:* (012) 312 9530 / 9540. *Fax:* N/A *Email:* busisiwe.sithole@drdlr.gov.za / themba.maduna@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr Daisy Mongwai, *Tel:* (012) 312 8359/9448/9772//9518/9786, *Fax:* (012) 321 2974, *Email:* daisy.mongwai@drdlr.gov.za, *Hours:* 07:30 - 16:00.	National: Department of Rural Development and Land Reform: Supply Chain and Facilities Management Services	5/ 2/ 2/ 1- RDLR 0054(2015/ 2016)	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Kwazulu Natal Provincial Warehouse Storage Facility *Meeting/Briefing Session:*Bid Briefing 09 February 2016, 11:00. Westville Civic Centre (Main Building); William Lester Drive,Westville. *Bids obtainable from:* www.elections.org.za OR https://votaquotes.elections.org.za, *Cost of Documents:* Not applicable, *Payment Details:* Not applicable, *Notes:* Not applicable. *Post or Deliver Bids to:* Westville Civic Centre (Main Building); William Lester Drive,Westville. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Mr Robert Niemack. *Tel:* 0126225492. *Fax:* 0126225377 *Email:* Niemackr@elections.org.za. *Hours:* 08:30 to 17:00. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5576, *Fax:* 012 622 5261, *Email:* N/A, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.	KwaZulu-Natal: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 01/ 2016	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Internal Audit Services *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, *Payment Details:* Nil, *Notes:* N/A. *Post or Deliver Bids to:* 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery *For technical information please contact:* Paul Mnisi. *Tel:* 011 274 4700. *Fax:* 0866960478 *Email:* paulm@eseta.org.za. *Hours:* 08h30-16h30. *For completion of bid documents please contact:* Paul Mnisi, *Tel:* 011 274 4700, *Fax:* 0866960478, *Email:* paulm@eseta.org.za, *Hours:* 08h30-16h30.	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA001/ 2016	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
International Leadership Development Programme 2016 World Class Manufacturing *Meeting/Briefing Session:*Not Applicable . Not Applicable. *Bids obtainable from:* ww.fpmseta.org.za, *Payment Details:* None, *Notes:* Forum 1, 2nd Floor, Braampark Office, Braamfontein, Johannesburg. *Post or Deliver Bids to:* The tender submission documents must be hand delivered to FP&M SETA. Tenders must be submitted in four (4) Hard copies including one original *For technical information please contact:* PK Naicker. *Tel:* 0317204482. *Fax:* None *Email:* pnaicker@fpmseta.org.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Tenders, *Tel:* 0114031700, *Fax:* None, *Email:* Tenders@fpmseta.org.za, *Hours:* 08:00 - 16:00. Tender documents will be available from 01 February 2016.	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	ILDP- 2016 World Class Manufacturing/ F	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Filtration Inlet Valves Automation at Ebenezer Plant *Meeting/Briefing Session:*Compulsory clarification meeting 09 February 2016, 12:00. Ebenezer Plant. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R 320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* Calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mr. Ngwako Moseamedi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* ngwakom@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 29/ 15/ 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for goods and services *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200 R200.00, *Payment Details:* Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, *Notes:* Tender document will be available from the 29 January 2016. *Post or Deliver Bids to:* Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit *For technical information please contact:* Eunice Gwebu. *Tel:* 013 759 5421 *Email:* eunice@mtpa.co.za. *Hours:* 07h30am - 13h00pm and 14h00 - 16h00. *For completion of bid documents please contact:* Evening Ntuli, *Tel:* 013 759 5421, *Email:* evening@mtpa.co.za, *Hours:* 07h30am - 13h00pm and 14h00 - 16h00. N/A.	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1516/ BIO001	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Welkom Magistrate Office: Rendering of Cleaning Services for 24 Months. *Meeting/Briefing Session:*No site inspection. . N/A. *Bids obtainable from:* 18 President Brand Street Bloemfontein, 9300, *Cost of Documents:* R 100.00, *Payment Details:* Payment should be strictly cash *Post or Deliver Bids to:* Private Bag X 20605 Bloemfontein 9300 *For technical information please contact:* Tlaleng Madibo. *Tel:* 051 408 7341. *Fax:* N/A *Email:* tlaleng.madibo@dpw.gov.za. *Hours:* 7:30am to 04:00 pm. *For completion of bid documents please contact:* Lefa Melesi or Joey Joubert, *Tel:* 051 408 7491 / 051 480 7434, *Fax:* N/A, *Hours:* 7:30am to 04:00 pm.	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL15/ 111	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a service provider for the provision of book vendor services to the National Energy Regulator (NERSA) for a period of three (3) years. *Meeting/Briefing Session:*Compulsory Briefing Session 08 February 2016, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria. *Bids obtainable from:* Kulawula House, 526 Madiba Street, Arcadia, Pretoria, *Cost of Documents:* FREE, *Payment Details:* N/A, *Notes:* Bid documentation can be downloaded at (www.nersa.org.za) at the following path: Homepage>Procurement>Published tenders. *Post or Deliver Bids to:* The Procurement Manager NERSA P.O. Box 40343, Arcadia, Pretoria, 0007, South Africa.. Submissions should be delivered to the tender box in the reception area of the NERSA offices. No late submissions will be considered. *For completion of bid documents please contact:* Duduzile Kenke, *Tel:* 012 401 4010, *Email:* Duduzile.Kenke@nersa.org.za, *Hours:* 08:00 TO 16:30. All correspondence and clarification required by a bidder should be requested in writing by e-mail to Ms. Duduzile Kenke at Duduzile.Kenke@nersa.org.za or Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za.	Gauteng: National Energy Regulator of South Africa: Finance and Administration	NERSA/ 1516/ IRM/ BVS/ BID010	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE RENDERING OF SPECIMEN COURIER SERVICES FOR MPUMALANGA, LIMPOPO, GAUTENG, NORTHWEST AND FREE STATE FOR NHLS FOR A PERIOD OF THREE(3) YEARS *Meeting/Briefing Session:*THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031 08 February 2016, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031. *Bids obtainable from:* www.nhls.ac.za, *Cost of Documents:* Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., *Payment Details:* NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, *Notes:* The Bid Document will be available on the NHLS website. *Post or Deliver Bids to:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception *For technical information please contact:* Rainy Makino. *Tel:* 011 885 5352. *Fax:* 011 386 6218 *Email:* rainy.makino@nhls.ac.za. *Hours:* 07:30 to 16:30. *For completion of bid documents please contact:* Rainy Makino, *Tel:* 011 885 5352, *Fax:* 011 386 6218, *Email:* rainy.makino@nhls.ac.za, *Hours:* 07:30 to 16:30. The Bid Document will be available on the NHLS website - www.nhls.ac.za.	Gauteng: National Health Laboratory Service: Health	RFB 047/ 15- 16	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO RENDER PHYSICAL GUARDING SECURITY SERVICE NHBRC OFFICES IN GAUTENG PROVINCE (HEAD OFFICE, TSHWANE AND ERIC MOLOBI OFFICE) FOR A PERIOD OF THREE (03) YEARS *Meeting/Briefing Session:*NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG 05 February 2016, 11:00. Compulsory Briefing Session: Please note that this is a compulsory briefing session and failure to attend will result in the invalidation of your bid submission.. *Bids obtainable from:* RFP documents will be available from the 29 January 2016 on the NHBRC website (www.nhbrc.org.za) and at the NHBRC Head Office. All enquiries regarding this bid should be addressed in writing to bernardk@nhbrc.org.za or ricardof@nhbrc.org.za Late submissions will NOT be accepted. *Post or Deliver Bids to:* Physical Address: NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG. Bidders must submit 1 x Original hard copy, and 1 x Soft Copy. Document must inserted into the tender box on the above mentioned address on or before the closing date and time as stipulated above. No late submissions will be considered. *For completion of bid documents please contact:* Bernard Kekana or Ricardo Francis, *Tel:* 011 317 0114/0319, *Email:* bernardk@nhbrc.org.za or ricardof@nhbrc.org.za, *Hours:* Yes.	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 01/ 2016	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for the establishment of the Public Service Commission (PSC) Data Centre *Meeting/Briefing Session:*Non- Compulsory Briefing session 03 February 2016, 10:30. ABSA TOWERS, 19th Floor, cnr Pretorious and Lillian Ngoyi Street, Pretoria Central. *Bids obtainable from:* ABSA TOWERS, cnr. Pretorious and Lillian Ngoyi Streets, Pretoria Central or PSC website: www.psc.gov.za under icon for tenders, *Cost of Documents:* R0.00, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* ABSA TOWERS, cnr. Pretorious and Lillian Ngoyi Streets, Pretoria Central. Bid documents should be hand delivered to our Tender Box at reception not later than 12 February 2016 @ 11:00 *For technical information please contact:* Mr P Tembe. *Tel:* 012 352 1173 *Email:* phumlaniT@opsc.gov.za. *Hours:* 8:30-16:00. *For completion of bid documents please contact:* Adri Coetzer, *Tel:* 012 352 1111, *Email:* adric@opsc.gov.za, *Hours:* 8:30-16:00.	Gauteng: Office of the Public Service Commission: Governance Monitoring	OPSC 004/ 15	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSAL: ASSET MANAGEMENT SERVICES - FIXED INCOME Sasria SOC Limited hereby invites proposals from suitably qualified Asset Management (Fixed Income) firms to provide asset management services to the company. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Details of the application are to be found on the Sasria website wisecracker as from the 29th January 2016 under the Download/Tenders tab under RFP Asset Management Services - Fixed Income., *Payment Details:* N/A *Post or Deliver Bids to:* SASRIA SOC LIMITED, 36 FRICKER ROAD ILLOVO, SANDTON *For technical information please contact:* MOGAMAT SALLIE. *Tel:* 011 214 0800 *Email:* mogamats@sasria.co.za. *Hours:* 8:30 to 16h30. *For completion of bid documents please contact:* OLWETHU CENGIMBO, *Tel:* 011 214 0800, *Email:* olwethuc@sasria.co.za, *Hours:* 8:30 to 16h30.	Gauteng: SASRIA SOC LIMITED	2016/ 01	2016-02-29 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for proposals for CMVP Training and Company SANAS Accreditation *Meeting/Briefing Session:* 05 February 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Block E Strathavon, Sandton. *Bids obtainable from:* www.sanedi.org.za *Post or Deliver Bids to:* 343.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered. *For technical information please contact:* Ms Fikile Manganyi. *Tel:* 011 038 4300 *Email:* fikilem@sanedi.org.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Ms Thabang Mokoena, *Tel:* 011 038 4300, *Email:* enquiries.procurement@sanedi.org.za, *Hours:* 08:00-16:00.	Gauteng: South African National Energy Development Institute: Energy Efficiency	343	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers to provide Sign Language Training to 350 frontline staff of the South African Social Security Agency (SASSA). *Meeting/Briefing Session:*Compulsory briefing session will be held as follows: Venue: SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria 09 February 2016, 10:00 *Bids obtainable from:* Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders should ensure that their bids are delivered in due time and date.. *Post or Deliver Bids to:* 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 are advised that any bid received after the closing date and time will not be accepted.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za. *For technical information please contact:* Mr. Peter Mohlala. *Tel:* 012 400 2048 *Email:* PeterM@sassa.gov.za. *Hours:* 08:00 -16:00. *For completion of bid documents please contact:* Mr. Zwidofhelangani Mulaudzi, *Tel:* 012 400 2074, *Email:* ZwidofhelanganiM@sassa.gov.za, *Hours:* 08:00 -16:00. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system..	National: South African Social Security Agency: Corporate Service	SASSA: 39/ 15/ CS	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers to provide Sign Language Training to 350 frontline staff of the South African Social Security Agency (SASSA). *Meeting/Briefing Session:*Compulsory briefing session will be held as follows: Venue: SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria 09 February 2016, 10:00 *Bids obtainable from:* Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders should ensure that their bids are delivered in due time and date.. *Post or Deliver Bids to:* 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 are advised that any bid received after the closing date and time will not be accepted.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za. *For technical information please contact:* Mr. Peter Mohlala. *Tel:* 012 400 2048 *Email:* PeterM@sassa.gov.za. *Hours:* 08:00 -16:00. *For completion of bid documents please contact:* Mr. Zwidofhelangani Mulaudzi, *Tel:* 012 400 2074, *Email:* ZwidofhelanganiM@sassa.gov.za, *Hours:* 08:00 -16:00. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system..	National: South African Social Security Agency: Corporate Service	SASSA: 39/ 15/ CS	2016-02-22 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renovation of Laboratories and roofs at the ARC-Onderstepoort Veterinary Institute Trans-Boundary Animal Diseases Programme (TADP). Scaffolding will be required and proof must be supplied for compliance. CIDB grading of 2SN or 2GB or higher will be considered. *Meeting/Briefing Session:*Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute, TADP (MAP available on request). Late arrivals will not be allowed to enter the premises. Cut-off time 10 minutes prior to meeting time. 29 January 2016, 11:00. Trans-Boundary Animal Diseases Programme (TADP) 100 Old Soutpan Road (M35) Onderstepoort, 0110. *Bids obtainable from:* Agricultural Research Council - Onderstepoort Veterinary Institute Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, *Cost of Documents:* R 100.00 per document, *Payment Details:* Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/02/01/16 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, *Notes:* Document will be released electronically on proof of payment received from 25 January 2016. *Post or Deliver Bids to:* Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or 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 *For technical information please contact:* Mr. Jackson Maeta. *Tel:* +27 (0) 12 529-9128 or 083 386 0433. *Fax:* +27 (0) 12 565-6573 *Email:* MaetaC@arc.agric.za cc to ovi-scm@arc.agric.za. *Hours:* 7:30 to 16:00. *For completion of bid documents please contact:* Mrs. Corne Venter, *Tel:* +27 (0) 12 529-9479 / 9111 / 9315 / 9332, *Fax:* +27 (0) 86 723 5521 or +27 (0) 529-9307, *Email:* ovi-scm@arc.agric.za, *Hours:* 7:30 to 16:00. Tender documents will be available from 25 January 2016 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	ARC/ 02/ 01/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UPGRADES AND ADDITIONS TO MERLEWOOD PRIMARY SCHOOL - UGU DISTRICT - GRADE 8GB OR HIGHER. *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held at Merlewood Primary School in Port Shepstone, Ugu District. 08 February 2016, 11:00. Merlewood Primary School, Merlewood area, Port Shepstone, Ugu District. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R700.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/757/15 *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/757/15 UPGRADES AND ADDITIONS TO MERLEWOOD PRIMARY SCHOOL *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 08:00 to 16:30. Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 757/ 15	2016-02-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair to asbestos ceiling in boilerhouse and paint walls and ceiling as per specification *Meeting/Briefing Session:*Compulsory 10 February 2016, 11:00. Mahatma gandhi hospital maintenance department. *Bids obtainable from:* Quotations will be issued on the day of site meeting, *Cost of Documents:* no, *Payment Details:* no, *Notes:* no. *Post or Deliver Bids to:* Mahatma gandhi hospital P/BAG X13, Mt edgecombe, 4300. Tender box 100 phoenix highway, phoenix *For technical information please contact:* Emmanuel Msabala. *Tel:* (031) 5021719. *Fax:* (031) 5021869. *Hours:* 7:30 TO 16:00. *For completion of bid documents please contact:* Ms Lindiwe Mhlongo, *Tel:* (031) 5021719, *Fax:* (031) 5021867, *Email:* Lindiwe.Mhlongo@kznhealth.gov.za, *Hours:* 7:30 to 16:00.	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 1286/ 15	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install 04 air conditioners 12000 BTU at Umlazi "D" clinic *Meeting/Briefing Session:* 03 February 2016, 12:30. Prince Mshiyeni Memorial Hospital Umlazi "D" clinic. *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. Z. Meyiwa. *Tel:* 031 907 8268. *Fax:* 031 906 1391 *Email:* Zakhe.Meyiwa@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. H Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1423/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and replace split unit air conditioners X03 and 01 new installation (12000 BTU) in ward C4 *Meeting/Briefing Session:* 03 February 2016, 10:30. Prince Mshiyeni Memorial Hospital (Electrical Workshop). *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. Z. Meyiwa. *Tel:* 031 907 8268. *Fax:* 031 906 1391 *Email:* Zakhe.Meyiwa@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. Hloniphani Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1366/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Building of wall fence with blocks by mortuary and Vusithemba Clinic. *Meeting/Briefing Session:* 03 February 2016, 09:30. Prince Mshiyeni Memorial Hospital (Building Workshop). *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* M.Z Nondaba. *Tel:* 031 907 8266. *Fax:* 031 906 1391 *Email:* Mofat.Nondaba@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. H Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1401/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Washing of roof, cleaning of gutter, fascia boards and painting @ UMzinyathi EMS district office. *Meeting/Briefing Session:*Dundee EMS base @ Dundee area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 02 February 2016, 11:00. EMS district office @ Dundee area Requirements: CIDB grade 1 GB. *Bids obtainable from:* EMS district office @ Dundee area 20/01/2016 - 11:00, *Cost of Documents:* Free of charge, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 *For technical information please contact:* A.A Maphumulo. *Tel:* 034 299 9163. *Fax:* 034 212 3139 *Email:* anele.maphumulo@kznhealth.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* A.A Maphumulo, *Tel:* 034 299 9163, *Fax:* 034 212 3139, *Email:* anele.maphumulo@kznhealth.gov.za, *Hours:* 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	155MNT/ 2015/ 16	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery, installation and commissioning of Generators : Umgungundlovu District *Meeting/Briefing Session:*Compulsory Site Inspection meeting will be held at Umgungundlovu District Office 09 February 2016, 11:00. Umgungundlovu District Office. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* R360-00, *Payment Details:* if the document is to be collected at the address given above, payment should be made at Natalia Building, 330 Langalibalele Street Pietermaritzburg (formerly Long market Street)., *Notes:* Document will be available from 1 FEBRUARY 2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr M Ntombela. *Tel:* 033 –3417000 *Email:* ntombela.mpumelelo@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Mrs J Sookraj, *Tel:* 033 846 7338, *Fax:* 086 203 7224, *Email:* junitha.sookraj@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday). The details of the compulsory site inspection meeting is outlined in the bid document..	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9471/ 2015- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery, installation and commissioning of Generators : Amajuba District *Meeting/Briefing Session:*Compulsory Site Inspection meeting will be held at Amajuba District Office 11 February 2016, 11:00. Amajuba District Office. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* R360-00, *Payment Details:* If the document is to be collected at the address given above, payment should be made at Natalia Building-Cashiers Office, 330 Langalibalele Street Pietermaritzburg (formerly Long market Street)., *Notes:* Document will be available from 1 FEBRUARY 2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr M Ntombela. *Tel:* 033 –3417000 *Email:* ntombela.mpumelelo@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Mrs J Sookraj, *Tel:* 033 846 7338, *Fax:* 086 203 7224, *Email:* junitha.sookraj@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday). The details of the compulsory site inspection meeting is outlined in the bid document..	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9490/ 2016- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Collect 1 x 60 KVA, Emergency diesel power generator from SAPS Phoenix Old Forensic Mortuary, service, delivery, to Uthukela EMRS Base : Installation and commissioning *Meeting/Briefing Session:*Compulsory Site Inspection meeting will be held at Uthukela EMS Base 12 February 2016, 11:00. Uthukela EMS Base. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* 0.00, *Payment Details:* n/a, *Notes:* Document will be available from 1 FEBRUARY 2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr M Ntombela. *Tel:* 033 –3417000 *Email:* ntombela.mpumelelo@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Mrs J Sookraj, *Tel:* 033 846 7338, *Fax:* 086 203 7224, *Email:* junitha.sookraj@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday). The details of the compulsory site inspection meeting is outlined in the bid document..	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9479/ 2015- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, INSTALL AND COMMISSIONING OF THREE NEW DOMESTIC CALORIFIERS, ONE IN EACH OF THE FOLLOWING AREAS, MATERNITY, NORTH WARD BLOCK AND SOUTH WARD BLOCK - GREY'S HOSPITAL *Meeting/Briefing Session:*Compulsory Site Inspection meeting will be held at Grey,s Hospital - Pietermaritzburg 10 February 2016, 11:00. Maintenance Dept :Grey's Hospital : Pietermaritzburg. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Notes:* Document will be available from 1 FEBRUARY 2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr N Bancroft. *Tel:* 033 – 897 3471 *Email:* neville.bancroft@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Mrs J Sookraj, *Tel:* 033 846 7338, *Fax:* 086 203 7224, *Email:* junitha.sookraj@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday). The details of the compulsory site inspection meeting is outlined in the bid document..	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9371/ 2015- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery, installation and commissioning of Generators : Umzinyathi District *Meeting/Briefing Session:*Compulsory Site Inspection meeting will be held at Umzinyathi District Office 10 February 2016, 11:00. Umzinyathi District Office. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* R360-00, *Payment Details:* if the document is to be collected at the address given above, payment should be made at Natalia Building, 330 Langalibalele Street Pietermaritzburg (formerly Long market Street)., *Notes:* Document will be available from 1 FEBRUARY 2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr M Ntombela. *Tel:* 033 –3417000 *Email:* ntombela.mpumelelo@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Mrs J Sookraj, *Tel:* 033 846 7338, *Fax:* 086 203 7224, *Email:* junitha.sookraj@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday). The details of the compulsory site inspection meeting is outlined in the bid document..	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9489/ 2016- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Demolition of the old building and construction of a new Finetown clinic. The required CIDB grading is only 8 GB or higher. *Meeting/Briefing Session:*The briefing session is compulsory 08 February 2016, 10:00. Date: 8 February 2016. Time: 10:00 am . Venue: Finetown coinic, 2624 Fine Street, Finetown, Ennerdale, . *Bids obtainable from:* Documents will be available on the 1 February 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. , *Payment Details:* Documents will be sold at a non-refundable deposit of R1000 CASH per document. Only cash is accepted. *Post or Deliver Bids to:* Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. *For technical information please contact:* Mr Thammie Mashinini. *Tel:* 083 469 8621 *Email:* thammie.mashinini@gauteng.gov.za *For completion of bid documents please contact:* Ms Gopolang Monkwe, *Email:* gopolang2.monkwe@gauteng.gov.za	Gauteng: Department of Infrastructure Development	DID 190/ 01/ 2016	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ELLIOTDALE MAGISTRATE COURT: STRUCTURAL REPAIR WORK: CIDB GRADING 4CE OR HIGHER *Meeting/Briefing Session:*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. 10 February 2016, 10:00. ELLIOTDALE MAGISTRATE ENTRANCE GATE ENTRANCE GATE. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, *Cost of Documents:* R200.00 NON-REFUNDABLE, *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, *Notes:* NO DOCUMENT WILL BE ACCEPTED AFTER THE CLOSING DATE. *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA *For technical information please contact:* MR YAKA. *Tel:* 0766554142. *Fax:* 0862725767 *Email:* denis.yaka@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MRS N. MQWEBEDU, *Tel:* 047-502 7076, *Fax:* 047 532 3814, *Email:* nozuko.mqwebedu@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHESR/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ENGCOBO MAGISTRATE OFFICE: CONDITION BASED MAINTENANCE: CIDB GRADING 7GB OR HIGHER *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 February 2016, 10:00. ENGCOBO MAGISTRATE OFFICE ENTRANCE GATE. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, *Cost of Documents:* R700.00 NON-REFUNDABLE, *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA *For technical information please contact:* MR. MAZWANA. *Tel:* 0795148381. *Fax:* 047 532 3814 *Email:* meyisi.mazwana@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MRS N. MQWEBEDU, *Tel:* 047-502 7076, *Fax:* 047 532 3814, *Email:* nozuko.mqwebedu@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM-TENDER ADMIN	MTHEMC/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Service Provider to Fully Equip and Kit a Film and Television Studio for the Kwazulu-Natal Film Commission. *Meeting/Briefing Session:*Compulsory Briefing Session on 15 February 2016. Documents will be issued on the date of the briefing session. 15 February 2016, 09:30. 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban 4001. *Bids obtainable from:* 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban, 4001, *Cost of Documents:* R300.00 (Non-Refundable), *Payment Details:* Ref No - KZNFC-T24/2015/16 ,Kwazulu Natal Film Commission Absa Bank, Account No.40-8282-2638, Branch Code: 632-005, *Notes:* Kindly Quote Reference Number KZNFC-T24/2015/16. *Post or Deliver Bids to:* Hand Deliver to 13th Floor Musgrave Towers, 115 Musgrave Road, Berea, Durban,4001. Proposals/Bid Documents must be delivered before the closing time and date at the undermentioned office Physical Address: The Bid Box is situated at 13th Floor Musgrave Towers, 115 Musgrave Road, Berea, Durban, 4001 *For technical information please contact:* T Zwane. *Tel:* 031 325 0200. *Fax:* 031 301 0798 *Email:* scm@kwazulunatalfilm.co.za. *Hours:* 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays. *For completion of bid documents please contact:* M Msomi, *Tel:* 031 325 0200, *Fax:* 031 301 0798, *Email:* scm@kwazulunatalfilm.co.za, *Hours:* 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays. Bid Documents will be made available on the date of the compulsory briefing session on 12 February 2016..	KwaZulu-Natal: Kwazulu Natal Film Commission: Supply Chain Management	KZNFC- T23/ 2015/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Service Provider to Fully Set up and Install a Cinema for the Kwazulu-Natal Film Commission. *Meeting/Briefing Session:*Compulsory Briefing Session on 15 February 2016. Documents will be issued on the date of the briefing session. 15 February 2016, 11:30. 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban 4001. *Bids obtainable from:* 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban, 4001, *Cost of Documents:* R250.00 (Non-Refundable), *Payment Details:* Ref No - KZNFC-T23/2015/16 ,Kwazulu Natal Film Commission Absa Bank, Account No.40-8282-2638, Branch Code: 632-005, *Notes:* Kindly Quote Reference Number KZNFC-T23/2015/16. *Post or Deliver Bids to:* Hand Deliver to 13th Floor Musgrave Towers, 115 Musgrave Road, Berea, Durban,4001 . Proposals/Bid Documents must be delivered before the closing time and date at the undermentioned office Physical Address: The Bid Box is situated at 13th Floor Musgrave Towers, 115 Musgrave Road, Berea, Durban, 4001 *For technical information please contact:* T Zwane. *Tel:* 031 325 0200. *Fax:* 031 301 0798 *Email:* scm@kwazulunatalfilm.co.za. *Hours:* 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays. *For completion of bid documents please contact:* M Msomi, *Tel:* 031 325 0200, *Fax:* 031 301 0798, *Email:* scm@kwazulunatalfilm.co.za, *Hours:* 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays. Bid Documents will be made available on the date of the compulsory briefing session on 12 February 2016..	KwaZulu-Natal: Kwazulu Natal Film Commission: Supply Chain Management	KZNFC- T24/ 2015/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE AND SUPPLY FURNITURE TO THE MINING QUALIFICATIONS AUTHORITY. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS: MINING QUALIFIACTIONS AUTHORITY, 07 ANERLEY ROAD, PARK TOWN, JOHANNESBURG, 2193 OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders., *Payment Details:* NO COST, *Notes:* N/A. *Post or Deliver Bids to:* MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN.. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION *For technical information please contact:* Mr Raymond Louw. *Tel:* 011 547 2609 *Email:* raymondl@mqa.org.za. *Hours:* 08:00 to 16:00. *For completion of bid documents please contact:* Ms TSHOLO DILAPE, *Tel:* 011 547 2638, *Email:* TsholoD@mqa.org.za, *Hours:* 08:00 to 16:00.	National: Mining Qualifications Authority: OFFICE FURNITURE	MQA/ 16/ 15- 16	2016-02-29 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, for the Upgrading of Main Road P318 from Troutbeck to Sani Top Phase 2 km 13.6 to km 25.0. The duration of the project will be 36 months. The Established Contractor shall be registered in CIDB contractor grading designation 9CE. Tenders from tenderers with a CIDB contractor grading designation of 8CEPE or lower will not be accepted. Tender documents will be available as from 08h00 on 01 February 2016 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. *Meeting/Briefing Session:* A compulsory tender clarification meeting with representatives of the KwaZulu Natal Department of Transport (the Employer) will take place at existing Sani Pass Upgrade Site Camp on Main Road P318 (Sani Pass Road) near km 14 (GPS: S29`39'13.00", E29`26'10.50") on Wednesday 10 February 2016 starting at 10h00. Late arrivals will not be allowed to participate in the meeting 10 February 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the Sani Pass Upgrade Site Camp on Main Road P318 (Sani Pass Road) near km 14 (GPS: S29`39'13.00", E29`26'10.50") on Wednesday 10 February 2016, starting at 10h00. No latecomers will be admitted.. *Bids obtainable from:* KZN Department of Transport Head Office,172 Burger Street, Pietermaritzburg, *Cost of Documents:* R750, *Payment Details:* CASH, *Notes:* NONE. *Post or Deliver Bids to:* KZN Department of Transport, 172 Burger Street, Pietermaritzburg.. KZN Department of Transport, 172 Burger Street, Pietermaritzburg. *For technical information please contact:* Mandla Biyela. *Tel:* 033 328 1000. *Fax:* 033 328 1006 *Email:* mandla.biyela@rhdhv.com. *Hours:* 8h00-16h00. *For completion of bid documents please contact:* Mandla Biyela, *Tel:* 033 328 1000, *Fax:* 033 328 1006, *Email:* mandla.biyela@rhdhv.com, *Hours:* 8h00-16h00.	KwaZulu-Natal: Department of Transport	ZNT 3577/ 14T	2016-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNT 3818/16T Slip Lining Rehabilitation of Armco Pipe Culvert on P7-4 at km 35.2 in the Ixopo RRTF Area. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in civil engineering, for the Slip Lining Rehabilitation of Armco Pipe Culvert on P7-4 at km 35.2 in the Ixopo RRTF Area. The duration of the project will be 1 month. The Established Contractor shall be registered in a CIDB contractor grading designation of 3CE or higher and must have previous experience in culvert slip lining by means of pipe jacking. *Meeting/Briefing Session:* A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 11 February 2016, 10:00. District Superintendant, 3 Village End Avenue, Underberg, KwaZulu-Natal. *Bids obtainable from:* Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, *Cost of Documents:* R300.00, *Payment Details:* Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' *Post or Deliver Bids to:* KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted *For technical information please contact:* Mr Josiah Padayachee. *Tel:* (031) 265 6007. *Fax:* (031) 265 6011 *Email:* padayacheej@naiduconsulting.com. *Hours:* 08h00 to 16h00. *For completion of bid documents please contact:* Mrs Adriana Lazarova, *Tel:* (033) 392 6600, *Fax:* (033) 392 6682, *Email:* adriana.lazarova@kzntransport.gov.za, *Hours:* 08h00 to 16h00.	KwaZulu-Natal: Department of Transport	ZNT 3818/ 16 T	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR SPEED HUMPS AND SIGNAGE ON MAIN ROAD P271 (KM 11.000 TO KM 20.000) IN THE EMPANGENI REGION *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place at the eDumbe Municipality (10 Hoog Street, Paulpietersburg) on 9th February 2016 starting at 12h00. NO LATE COMERS WILL BE ADMITTED 09 February 2016, 12:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the eDumbe Municipality (10 Hoog Street, Paulpietersburg) on 9th February 2016 starting at 12h00. NO LATE COMERS WILL BE ADMITTED. *Bids obtainable from:* DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, *Cost of Documents:* A non-refundable tender deposit of R 250.00, *Payment Details:* Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., *Notes:* Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *Post or Deliver Bids to:* DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted *For technical information please contact:* NKULULEKO MNCWABE. *Tel:* 076 300 4465 *Email:* NKULULEKO.MNCWABE@KZNTRANSPORT.GOV.ZA. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* GRANT KENDAL, *Tel:* 031 700 2500, *Fax:* 31 700 2550, *Email:* grant@vnac.co.za, *Hours:* 08h00 to 17h00. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..	KwaZulu-Natal: Department of Transport: OPERATIONS	ZNT3729/ 15T	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Doorndraai: Refurbishment of Sedimentation Tanks and Replace Filter Valves, Filter Nozzle Pipes and Filter Sands *Meeting/Briefing Session:*Compulsory clarification meeting 10 February 2016, 10:00. Doorndraai Plant. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R 320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* Calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mr. Ngwako Moseamedi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* ngwakom@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 25/ 15/ 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Olifantspoort: Construction of Concrete Manhole Covers and Refurbishment of Manhole Contents *Meeting/Briefing Session:*Compulsory clarification meeting 08 February 2016, 12:00. Olifantspoort Plant. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane, 0700, *Cost of Documents:* R 320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* Calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mr. Ngwako Moseamedi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* ngwakom@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 26/ 15/ 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Ebenezer: Backwash Return System (Introduction of Proper Recycling System) *Meeting/Briefing Session:*Compulsory clarification meeting 09 February 2016, 10:00. Ebenezer Plant. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R 320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* Calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mr. Ngwako Moseamedi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* ngwakom@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 27/ 15/ 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FOR ADMINISTRATION AND MONITORING OF BRIDGES, INTERSECTION WIDENINGS AND LIVESTOCK UNDERPASSES ON NATIONAL ROUTE R61 SECTION 8 FROM LIBODE EAST (km 28.1) TO MNGAZI (km 73.0) *Meeting/Briefing Session:*A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 February 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Danfred Adams. *Tel:* 0413983200. *Fax:* NA *Email:* AdamsD@nra.co.za. *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.061- 080-2012/ 1S	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE PERIODIC MAINTENANCE OF R67 SECTION 3 FROM FORT BEAUFORT (KM 0.00) TO SEYMOUR (KM 39.6) *Meeting/Briefing Session:*A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 February 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 05 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Lindelani Tsanwani. *Tel:* 0413983245. *Fax:* NA *Email:* tsanwanil@nra.co.za. *Hours:* 08:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 030-2017/ 1F	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE PERIODIC MAINTENANCE OF R67 SECTION 3 FROM FORT BEAUFORT (KM 0.00) TO SEYMOUR (KM 39.6) *Meeting/Briefing Session:*A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 February 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Lindelani Tsanwani. *Tel:* 0413983245. *Fax:* NA *Email:* tsanwanil@nra.co.za. *Hours:* 08:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 030-2017/ 1F	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE PERIODIC MAINTENANCE OF R67 SECTION 3 FROM FORT BEAUFORT (KM 0.00) TO SEYMOUR (KM 39.6) *Meeting/Briefing Session:*A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 5 February 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 05 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Lindelani Tsanwani. *Tel:* 0413983245. *Fax:* NA *Email:* tsanwanil@nra.co.za. *Hours:* 08:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 030-2017/ 1F	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSULTING ENGIEERING SERVICES FOR THE PERIODIC MAINTENANCE OF R67 SECTION 3 FROM FORT BEAUFORT (KM 0.00) TO SEYMOUR (KM 39.6) *Meeting/Briefing Session:*A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 February 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Lindelani Tsanwani. *Tel:* 0413983245. *Fax:* NA *Email:* tsanwanil@nra.co.za. *Hours:* 08:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 030-2017/ 1F	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FOR A REJUVENATION PROGRAMME ON CERTAIN NATIONAL ROADS IN THE EASTERN CAPE *Meeting/Briefing Session:*A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 February 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Fezekile Duze. *Tel:* 0413983250. *Fax:* NA *Email:* DuzeF@nra.co.za. *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 013-2016/ 1F	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SPECIAL MAINTENANCE OF NATIONAL ROUTE N6 SECTION 2 FROM STUTTERHEIM (km 0.0) TO CATHCART (km 54.0). *Meeting/Briefing Session:*A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 February 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Lindelani Tsanwani. *Tel:* 0413983245. *Fax:* NA *Email:* tsanwanil@nra.co.za. *Hours:* 08:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.006- 020-2017/ 1F	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring for the Upgrade of National Route R61 Section 6 between Qumanco to Engcobo End: Phase 2 from km 42,0 to km 57,3 and km 62,2 to km 62,9. This project is in the province of Eastern Cape and in the district municipality of Chris Hani and the approximate programme is for construction supervision of 36 months, commencing August 2016. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. *Meeting/Briefing Session:*A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The South African National Roads Agency SOC Ltd in Port Elizabeth 09 February 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 101 February 2016 during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* Tender documents are available at no cost, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Iqbal Hoosen. *Tel:* 041 398 3200. *Fax:* 041 492 0201 *Email:* HoosenG@nra.co.za. *Hours:* 09:00 to 16:00. *For completion of bid documents please contact:* Mr Iqbal Hoosen, *Tel:* 041 398 3200, *Fax:* 041 492 0201, *Email:* HoosenG@nra.co.za, *Hours:* 09:00 to 16:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.061- 060-2015/ 1S	2016-02-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The provision of a traffic monitoring services in the Eastern Cape Province. *Meeting/Briefing Session:*Compulsory tender briefing meeting. 08 February 2016, 11:00. SANRAL Head Office, 48 Tambotie Avenue, Val de Grace, 0184 . *Bids obtainable from:* SANRAL Northern Region, 38 Ida Street, Menlo Park, *Cost of Documents:* Free, *Payment Details:* None, *Notes:* Documents will be available from Monday 1 February 2016 between 08:00 and 16:00. *Post or Deliver Bids to:* SANRAL Northern Region, 38 Ida Street, Menlo Park. No telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will be accepted. *For technical information please contact:* Ms. Michelle van der Walt. *Tel:* (012) 844 8029. *Fax:* (012) 844 8200 *Email:* vdwaltm@nra.co.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Ms. Michelle van der Walt, *Tel:* (012) 844 8029, *Fax:* (012) 844 8200, *Email:* vdwaltm@nra.co.za, *Hours:* 08:00 - 16:30. A two envelope system will apply. Please put the technical proposal and financial proposal in separate envelopes, clearly marked with the tender number and description as well as the tenderers name and address..	Eastern Cape: South African National Roads Agency SOC Limited: Engineering	NRA 53000/ 161	2016-02-26 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 Units, Supply and installation of hydroboils *Meeting/Briefing Session:* 02 February 2016, 11:00. Prince Mshiyeni Memorial Hospital (Building Workshop). *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* B.S Mthembu. *Tel:* 031 907 8266. *Fax:* 031 906 1391 *Email:* Blessing.Mthembu@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. H Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1403/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repairing of chiller units @ Greytown forensic mortuary. Requirement: CIDB grade 1ME *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 34 Wilson street (Supply chain management office) Dundee 3000, *Cost of Documents:* Free of charge, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 *For technical information please contact:* A.A Maphumulo. *Tel:* 034 299 9163. *Fax:* 034 212 3139 *Email:* anele.maphumulo@kznhealth.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* A.A Maphumulo, *Tel:* 034 299 9163, *Fax:* 034 212 3139, *Email:* anele.maphumulo@kznhealth.gov.za, *Hours:* 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	170MNT/ 2015/ 16	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of borehole pump @ Ethembeni clinic, Kwanyezi clinic and Amatimatolo clinic. Requirement CIDB grade1 EB/ME *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 34 Wilson street (Supply chain management office) Dundee 3000, *Cost of Documents:* Free of charge, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 *For technical information please contact:* A.A Maphumulo. *Tel:* 034 299 9163. *Fax:* 034 212 3139 *Email:* anele.maphumulo@kznhealth.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* A.A Maphumulo, *Tel:* 034 299 9163, *Fax:* 034 212 3139, *Email:* anele.maphumulo@kznhealth.gov.za, *Hours:* 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	123MNT/ 2015/ 16	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INSTALLATION, SERVICE AND REPAIRS OF 2 X EXTRACTOR WASHING MACHINES AND 3 X TUMBLE DRYER MACHINES. *Meeting/Briefing Session:*COMPULSORY 10 February 2016, 09:00. ESHOWE DISTRICT OFFICE - STAFF RESIDENCE - (BOARDROOM). *Bids obtainable from:* ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), *Cost of Documents:* NONE, *Payment Details:* N/A *Post or Deliver Bids to:* ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. *For technical information please contact:* Mr AUBREY SHANGASE. *Tel:* 035-473 4500 EXT 4548. *Fax:* N/A *Email:* aubrey.shangase@kznhealth.gov.za. *Hours:* 7H00 - 16H00. *For completion of bid documents please contact:* PEARL ZIKHALI, *Tel:* 035 - 473 4500 EXT 4594, *Fax:* N/A, *Email:* pearl.zikhali@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL : SUPPLY CHAIN MANAGEMENT	ZNQ66/ 2015- 16	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MMB 2015/029 EC: ROOIGROND PRISON CONSTRUCTION OF SEPTIC TANK : 4 CE & 3 CE PE. *Meeting/Briefing Session:*COMPULSORY SITE INSPECTION. 12 February 2016, 11:00. ROOIGROND PRISON.. *Bids obtainable from:* OFFICE 32 PHASE 1 NDPW BUILDING, 810 ALBERT LITHULI DRIVE, UNIT 3 MMABATHO., *Cost of Documents:* R 200.00, *Payment Details:* CASH PAYMENTS ONLY, *Notes:* MMB 2015/029 EC. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mr. Nkagisa Kadi. *Tel:* 082 849 8620. *Hours:* 07H00 TO 15H30. *For completion of bid documents please contact:* Badisa Motlhatlhedi, *Tel:* 018 386 5308, *Hours:* 07H00 T0 15H30.	North West: Department of Public Works: PROJECTS	MMB 2015/ 029 EC	2016-03-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request For Proposal for the operation and management of the Philippi Stadium for a period of three (3) years on behalf of the Western Cape Government through its Department of Cultural Affairs and Sport. The Western Cape Government, through its Department of Cultural Affairs and Sport, hereby issues a Request for Proposal from suitably experienced and well-resourced organisations and corporate entities to operate and maintain the Philippi Stadium for a period of three years. *Meeting/Briefing Session:*Please take note that there will be a Compulsory Briefing Session on Thursday 4 February 2016 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: Philippi Stadium, White Hart Lane, Philippi. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 04 February 2016, 11:00 *Bids obtainable from:* E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost, *Payment Details:* N/A *Post or Deliver Bids to:* Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted *For technical information please contact:* Mr Henry Paulse. *Tel:* (021) 483 9626 or 083 319 9735 *Email:* Henry.Paulse@westerncape.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms Zintle Msolo, *Tel:* (021) 483 5961, *Fax:* (021) 274 1610, *Email:* Zintle.Msolo@westerncape.gov.za, *Hours:* 07:30 to 16:00. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing session..	Western Cape: Department of Cultural Affairs and Sport: Chief Directorate: Sport	5/ 1/ 3 CAS 04/ 2015	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Invitation to bid for the rendering of security services at Okkie Jooste cultural facility (Stellenbosch) and Groot Drakenstein cultural facility (Simondium, Paarl) *Meeting/Briefing Session:*Please note that there will be Compulsory Briefing Sessions on Friday 5 February 2016 at 09:00 at Groot Drakenstein cultural facility, Watergat Road, Simondium, Paarl and at 11:00 at Okkie Jooste cultural facility, Jonkershoek Road, Jonkershoek, Stellenbosch. Contact person: Ms Zintle Msolo (021) 483 5961. Please register your intention to attend these briefing sessions with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing sessions. 05 February 2016, 09:00 *Bids obtainable from:* E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost, *Payment Details:* N/A *Post or Deliver Bids to:* Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted *For technical information please contact:* Mr Nazeem Jaffer or Craig Johnson. *Tel:* (021) 483 3462 or (021) 483 9715. *Fax:* 086 522 4216 *Email:* Nazeem.Jaffer@westerncape.gov.za or Craig.Johnson@westerncape.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms Zintle Msolo, *Tel:* (021) 483 5961, *Fax:* (021) 274 1610, *Email:* Zintle.Msolo@westerncape.gov.za, *Hours:* 07:30 to 16:00. There will be no copies of bid documents available at the briefing sessions. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing sessions..	Western Cape: Department of Cultural Affairs and Sport: Western Cape Cultural Commission	5/ 1/ 3 CAS 06/ 2015	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR SWELLENDAM HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD *Meeting/Briefing Session:*Compulsory site inspection & information session will be held at Swellendam Hospital, Boardroom (Administrative Building), 18 Drostdy Street, Swellendam on 15 February 2016 at 10h00am strictly 15 February 2016, 10:00. Swellendam Hospital, Boardroom (Administrative Building), 18 Drostdy Street, Swellendam. *Bids obtainable from:* Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, *Cost of Documents:* Non-refundable fee of R50.00, *Payment Details:* Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, *Notes:* Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.. *Post or Deliver Bids to:* The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 *For technical information please contact:* Mr Dawid Snell. *Tel:* 028 514 8401 *Email:* Dawid.Snell@westerncape.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Blomerus Loubser, *Tel:* 021 483 8993, *Fax:* 021 483 2530, *Email:* Willem.Loubser@ westerncape.gov.za, *Hours:* 07:00 - 15:30. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..	Western Cape: Department of Health: Supply Chain Sourcing	WCDOH361/ 2015	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
06 Months contract, provision of cleaning services at Umlazi "V" Clinic, 02 people. NB (Only contractors with relevant certificates). *Meeting/Briefing Session:* 02 February 2016, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall). *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr Myeni. *Tel:* 031 907 2610. *Fax:* 031 906 1391. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. H Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov. za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1404/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
06 Months contract, provision of cleaning services at KwaMakhutha Clinic, 03 people. NB! (Only contractors with relevant certificates) *Meeting/Briefing Session:* 02 February 2016, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall). *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00 *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr Myeni. *Tel:* 031 907 2610. *Fax:* 031 906 1391 *Email:* -. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Mr. H Ngcobo, *Tel:* 031 907 8214, *Fax:* 031 906 1391, *Email:* Hloniphani.Ngcobo@kznhealth.gov. za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1421/ 15/ 16	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Portering Services x 3 months 13 staff required *Meeting/Briefing Session:*Contact Person: Telephone: Mr T. Ganasan - 032 437 6204 ; Mr L Ndumndum - 032 437 6147 11 February 2016, 11:00. Meeting is compulsory. *Bids obtainable from:* Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, *Payment Details:* No Cost, *Notes:* Bids must be on the official bid form and all the information must be supplied in the document. *Post or Deliver Bids to:* Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger *For technical information please contact:* Mr T. Ganasan. *Tel:* 032 437 6204. *Hours:* 08h00 - 15h30. *For completion of bid documents please contact:* Mr ON Dludla, *Tel:* 032 437 6024, *Hours:* 08h00 - 15h30. No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 71- 15/ 16	2016-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Roodepoort, Kagiso, Westonaria, Randfontein, Brakpan and Heidelberg Magistrate Courts: Rendering of Gardening Services for a period of twenty four (24) months *Meeting/Briefing Session:* Compulsory Site Briefing meeting 09 February 2016, 11:00. Mineralia Building, c/o De Korte & Se Beer street, Braamfontein, 4th Floor Boardroom 417. *Bids obtainable from:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, *Cost of Documents:* R200.00, *Payment Details:* Cash only, *Notes:* Tender Document will be available on the National Treasury eTender Publication Portal from the 29th January 2016. *Post or Deliver Bids to:* Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal *For technical information please contact:* Mr Engedzani Mphephu. *Tel:* (011) 713-6008. *Fax:* (011) 339-1698 *Email:* engedzani.mphephu@dpw.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Mr Robert Siweya, *Tel:* (011) 713-6055, *Fax:* (011) 403-1266, *Email:* robert.siweya@dpw.gov.za, *Hours:* 07h30 to 16h00.	National: Department of Public Works: Supply Chain Management	JHB.15/ 41	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CLEANING SERVICE AT JW LUCKHOFF CHILD AND YOUTH CARE CENTRE *Meeting/Briefing Session:*Compulsory site visit Plot 70 Old Durban Road (R23) in Heidelberg 11 February 2016, 09:00 *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Thabo Maila. *Tel:* 016 342 2404/016 342 2330 *Email:* Thabo.Maila@gauteng.gov.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Emelda Madupela/ Mampholodi Letsoalo, *Tel:* 011 355 7735/011 355 7988, *Email:* Pitso. Madupela@gauteng.gov.za/Mampholodi.Letsoalo@gauteng.gov.za, *Hours:* 08h00-16h00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Social Development: JW LUCKHOFF CYCC	GT/ GDSD/ 013/ 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a New Service Provider for the Provision of 24 hour Physical Security Services for SITA Western Cape Offices in Observatory, Cape Town for a period of twenty one (21) months. *Meeting/Briefing Session:*A Compulsory Vendor Site Meeting will be held on 09 February 2016 at 10:00 am at SITA HOUSE, Park Building, Fir Street, Observatory, Cape Town 09 February 2016, 10:00. SITA HOUSE, Park Building, Fir Street, Observatory, Cape Town. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., *Payment Details:* 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 *Post or Deliver Bids to:* PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Post *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@ sita.co.za, *Hours:* 08:00 to 16:30.	Western Cape: State Information Technology Agency: Corporate Services	RFB1383/ 2015	2016-02-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY,DELIVERY AND INSTALLATION OF WINDOW GLAZING AND UNINTERRUPTED POWER SUPPLY AT ARC-IAE The following CIDB Grades is required; Window glazing:2SG/2GB or higher and AAAMSA Certificate will be an advantage UPS: 2EB or higher. *Meeting/Briefing Session:* 03 February 2016, 10:00. ARC-IAE,141 CRESSWELL ROAD,SILVERTON,PRETORIA. *Bids obtainable from:* ARC-IAE,141 CRESSWELL ROAD,SILVERTON , *Cost of Documents:* 100.00, *Payment Details:* Cash, *Notes:* Documents will be available as from 01/02/2016. *Post or Deliver Bids to:* ARC-IAE,141 CRESSWELL ROAD,SILVERTON. PROPOSALS TO BE SUBMITTED AT ARC-ARC-IAE,141 CRESSWELL ROAD,SILVERTON *For technical information please contact:* Mr POONYANE MORULE. *Tel:* Tel: 012 4279888. *Fax:* 086 6321735 *Email:* morulep@arc.agric.za. *Hours:* 8h00-16h00. *For completion of bid documents please contact:* Pontsho Mahloko, *Tel:* 012 808 8179, *Fax:* 086 6321735, *Email:* mahlokop@arc.agric.za, *Hours:* 8h00-16h00.	Gauteng: Agricultural Research Council: Institute of Agricultural Engineering	ARC\22/ 01/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Banking Sector Education and Training Authority (BANKSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. As guided by its mandate the BANKSETA is as such an agent of transformation and seeks to promote employment equity and broad-based BEE through skills development. The BANKSETA is seeking to appoint a suitably qualified event management services company that will provide comprehensive event management services which include graduation ceremonies, workshops and banking and financial services sector specific events nationally. *Meeting/Briefing Session:*None *Bids obtainable from:* Tender (RFB) documents will only be made available electronically from 11:00 am on 01 February 2016 as follows: Download from the BANKSETA website (www.BANKSETA.org.za) RFB Contact Person E-mail: eshana.singh@conciseconsult.co.za The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)., *Payment Details:* N/A, *Notes:* None. *Post or Deliver Bids to:* As indicated in Tender document. As indicated in Tender document	Gauteng: Banking Sector Education and Training Authority: MARKETING AND COMMUNICATIONS	BS2015RFB358	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The BANKSETA is seeking to appoint a Travel Services Company/Agency to provide travel related services for its stakeholders. The required travel and accommodation arrangements will be for any person/s (both internal and external stakeholders) travelling on behalf of BANKSETA purposes including but not limited to external stakeholders (beneficiaries of the programmes, training providers, employers, etc.) travelling on behalf of BANKSETA. *Meeting/Briefing Session:*NONE . NA. *Bids obtainable from:* DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT section, *Cost of Documents:* NIL, *Payment Details:* NA, *Notes:* Documents available from the BANKSETA website - PROCUREMENT section. *Post or Deliver Bids to:* The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. *For technical information please contact:* Cecil Harris. *Tel:* 011 805 9661 *Email:* cecil.harris@conciseconsult.co.za. *Hours:* 08:30 - 16:00. *For completion of bid documents please contact:* Cecil Harris, *Tel:* 011 805 9661, *Email:* cecil.harris@conciseconsult.co.za, *Hours:* 08:30 - 16:00.	National: Banking Sector Education and Training Authority: Corporate Services	BS/ 2016/ RFB362	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for the supply, installation and maintenance of a Modulus of Rupture (MOR) for the Mineralogy Section in Council for Geoscience's Laboratory Services *Meeting/Briefing Session:*No briefing session will be held for this tender. *Bids obtainable from:* www.geoscience.org.za, *Cost of Documents:* R200, *Payment Details:* Nedbank,Account No.1644294486,Current Account Br anch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name *Post or Deliver Bids to:* Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time *For technical information please contact:* Lesego Mohlala/ Lebogang Mampuru. *Tel:* 012 841 1487/1250 *Email:* Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Lesego Mohlala/ Lebogang Mampuru, *Tel:* 012 841 1487/1250, *Email:* Lmohlala@ geoscience.org.za/ Lmampuru@geoscience.org.za, *Hours:* 8:00am to 16:00pm.	Gauteng: Council for Geoscience: Laboratory Services	CGS- 2015- 057	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide Fingerlings and feed supply 1. Dusky kob Fingerlings- supply of fingerlings in March 2016 -(Qty = 5550) 2. Dusky kob Fingerlings- supply of fingerlings in May 2016 -(Qty = 5550) 3. Dusky kob Fingerlings- supply of fingerlings in July 2016 -(Qty = 5550) 4. Dusky kob Fingerlings- supply of fingerlings in August 2016 -(Qty = 5550) 5. Dusky kob Fingerlings- supply of fingerlings in October 2016 -(Qty = 5550) 6.Dusky kob feed - 20kg bag 2 mm pellet size feed - (Qty = 26) 7.Dusky kob feed - 20kg bag 3 mm pellet size feed - (Qty = 72) 8.Dusky kob feed - 20kg bag 4 mm pellet size feed - (Qty = 80) 9.Dusky kob feed - 20kg bag 6 mm pellet size feed - (Qty = 207) *Meeting/Briefing Session:* *Bids obtainable from:* Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., *Cost of Documents:* No Cost, *Payment Details:* N/A *Post or Deliver Bids to:* Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. *For technical information please contact:* Keagan or Andrea. *Tel:* 012 402 3326 / 3067 *Email:* KeaganH@daff.gov.za or AndreaB@daff.gov.za. *Hours:* 07:00 - 15:30. *For completion of bid documents please contact:* Pinky Moloi, *Tel:* 021 402 3397, *Fax:* 021 402 3228, *Email:* PinkyM@daff.gov.za, *Hours:* 07:30 - 16:00. .	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ000106	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to supply Drum filter and Material - Upgrading/ Replacement of selected Hamburg (Eastern Cape) Dusky kob production system components required. The latter includes added/ replacement/ standby items in the reticulation systems, but also establishment of new additional structures such as a food storage shed. For a complete document / description on maintenance and equipment please contact Pinky Moloi. *Meeting/Briefing Session:* *Bids obtainable from:* Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., *Cost of Documents:* No Cost, *Payment Details:* N/A *Post or Deliver Bids to:* Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. *For technical information please contact:* Keagan or Andrea. *Tel:* 021 402 3326 / 3067 *Email:* KeaganH@daff.gov.za or AndreaB@daff.gov.za. *Hours:* 07:00 - 15:30. *For completion of bid documents please contact:* Pinky Moloi, *Tel:* 021 402 3397, *Fax:* 021 402 3228, *Email:* PinkyM@daff.gov.za, *Hours:* 07:30 - 16:00. .	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ000107	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to supply Oyster spat - 12 Month supply of disease oyster spat (10g size) to Hamburg Aquaculture project in 2016. Oyster spat must have a disease free certificate on supply *Meeting/Briefing Session:* *Bids obtainable from:* Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., *Cost of Documents:* No Cost, *Payment Details:* N/A *Post or Deliver Bids to:* Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. *For technical information please contact:* Keagan or Andrea. *Tel:* 012 402 3326 / 3067 *Email:* KeaganH@daff.gov.za or AndreaB@daff.gov.za. *Hours:* 07:00 - 15:30. *For completion of bid documents please contact:* Pinky Moloi, *Tel:* 021 402 3397, *Fax:* 021 402 3228, *Email:* PinkyM@daff.gov.za, *Hours:* 07:30 - 16:00. .	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ000106	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of service provider for the development and maintenance of a loyalty program for the Mzansi Golden Market (MGM) *Meeting/Briefing Session:*A briefing session(not compulsory) 08 February 2016, 10:30. The Department of Arts and Culture (DAC) Kingsley Centre, Ground Floor Events Hall . *Bids obtainable from:* 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, *Cost of Documents:* No cost, *Notes:* Please arrange the SBD documents in your submission numerically and orderly. *Post or Deliver Bids to:* 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. *For technical information please contact:* Joseph Mathe. *Tel:* (012)441-3666 *Email:* Josephm@dac.gov.za. *Hours:* 07: 30 to 16:00. *For completion of bid documents please contact:* Tuelo Thubisi, *Tel:* (012)441-3504, *Email:* tuelot@dac.gov.za	National: Department of Arts and Culture: Craft Development	DAC 12/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN EASY READ AND ONLINE FRIENDLY INVESTMENT CATALOGUE PROFILING THE BIODIVERSITY BASED ECONOMIC OPPORTUNITIES IN SOUTH AFRICA ESPECIALLY THOSE ASSOCIATED WITH LAND REFORM AND EMERGING WILDLIFE RANCHERS *Meeting/Briefing Session:*Not Applicable *Bids obtainable from:* Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane OR www.environment.gov.za, *Cost of Documents:* No Cost applicable, *Notes:* No late Bids will be accepted. *Post or Deliver Bids to:* Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane. Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane *For technical information please contact:* Mr Ngcali Nomtshongwana. *Tel:* 012 399 9260 *Email:* nnomtshongwana@environment.gov.za. *Hours:* 08:00-16:30. *For completion of bid documents please contact:* Samuel Mofokeng / Jonas Nkitseng / Renold Mokoena, *Tel:* (012) 399 9057/(012)399 9056/ (012) 399 9055, *Email:* SMofokeng@environment.gov.za OR JNkitsing@ environment.gov.za OR RMokoena@environment.gov.za, *Hours:* 08:00-16:30.	Gauteng: Department of Environmental Affairs: Biodiversity and Conservation	Q- 074- 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM. *Meeting/Briefing Session:*Compulsory Briefing Session 09 February 2016, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.. *Bids obtainable from:* DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* N/A *Post or Deliver Bids to:* DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA *For technical information please contact:* MS MULALO MUTHIGE. *Tel:* 012 444 5082. *Fax:* N/A *Email:* mulalo.muthige@dhs.gov.za. *Hours:* 7H30 - 16H00. *For completion of bid documents please contact:* Ms M Hitge, Mr MC Camagu ,Mr M Kwinana and Mr T Mokemane, *Tel:* 012 421 1355, 1592, 1586 and 1307, *Fax:* N/A, *Email:* Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, *Hours:* 7h30 - 16h00.	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 532	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TERMS OF REFERENCE FOR THE APPOINTMENT OF TECHNICAL CAPACITY AND EXPERTISE TO A PRGRAMME AND PROJECT MANAGEMENT SUPPORT PANEL. *Meeting/Briefing Session:*N/A *Bids obtainable from:* DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* N/A *Post or Deliver Bids to:* DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA *For technical information please contact:* MR NEVILLE CHAINEE. *Tel:* 012 421 1603. *Fax:* N/A *Email:* neville.chainee@dhs.gov.za. *Hours:* 7H30 - 16H00. *For completion of bid documents please contact:* Ms M Hitge, Mr MC Camagu ,Mr M Kwinana and Mr T Mokemane, *Tel:* 012 421 1355, 1592, 1586 and 1307, *Fax:* N/A, *Email:* Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, *Hours:* 7h30 - 16h00.	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 524	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM. *Meeting/Briefing Session:*Compulsory Briefing Session 10 February 2016, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.. *Bids obtainable from:* DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* N/A *Post or Deliver Bids to:* DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA *For technical information please contact:* MS MULALO MUTHIGE. *Tel:* 012 444 5082. *Fax:* N/A *Email:* mulalo.muthige@dhs.gov.za. *Hours:* 7H30 - 16H00. *For completion of bid documents please contact:* Ms M Hitge, Mr MC Camagu ,Mr M Kwinana and Mr T Mokemane, *Tel:* 012 421 1355, 1592, 1586 and 1307, *Fax:* N/A, *Email:* Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, *Hours:* 7h30 - 16h00.	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 532	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Department of Public Enterprises invites service providers to submit proposals to enable the department to subscribe to a professional economic data and insights publisher for a period of 2 years (24 months) *Meeting/Briefing Session:* *Bids obtainable from:* 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost *Post or Deliver Bids to:* Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 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 *For technical information please contact:* Dzingai Francis Chapfuwa. *Tel:* (012) 431-1065 *Email:* dzingai.chapfuwa@dpe.gov.za. *Hours:* Available office hours from 7:45 am to 16:30 pm, Monday - Friday. *For completion of bid documents please contact:* Abel Makhafolo, *Tel:* (012) 431-1005, *Email:* abel.makhafola@dpe.gov.za, *Hours:* Available office hours from 7:45 am to 16:30 pm, Monday - Friday.	National: Department of Public Enterprises: ECONOMIC IMPACT AND POLICY ALIGNMENT	DPE 26/ 2015- 2016	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The supply, installation and maintenance of the Fingerprint Biometrics Systems for the Department of Science and Technology *Meeting/Briefing Session:*There will be a compulsory briefing session. If you don't attend the briefing session your proposal will disqualified. 13 February 2016, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . *Bids obtainable from:* Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, *Cost of Documents:* Free, *Payment Details:* None, *Notes:* Documents also available on the website: www.dst.gov.za/tenders. *Post or Deliver Bids to:* DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above. *For technical information please contact:* Ms Pertunia Mphato. *Tel:* (012) 843 6601 *Email:* Pertunia.Mphato@dst.gov.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Ms Lize Kern, *Tel:* (012) 843-6835, *Fax:* 086 681 0017, *Email:* Lize.Kern@dst.gov.za, *Hours:* 08:00 to 16:30. Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. 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..	National: Department of Science and Technology (BA001044): Auxiliary Services	DST1/ 2016	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide verification services to the dti for vetting and recruitment purposes. *Meeting/Briefing Session:* *Bids obtainable from:* the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.treasury.gov.za *Post or Deliver Bids to:* Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above *For completion of bid documents please contact:* Y Cronje, *Email:* YCronje@thedti.gov.za, *Hours:* 07:00 - 15:30.	Gauteng: Department of Trade and Industry: GSSSD	dti 19/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide a software-as-a-service e-recruitment solution to the dti for a period of five (5) years. *Meeting/Briefing Session:*Briefing Session 09 February 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 16 77 Meintjies Street Sunnyside, Pretoria. *Bids obtainable from:* the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B , Reception OR National Treasury website: www.treasury.gov.za *Post or Deliver Bids to:* Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 OR the dti Campus, 77 Meintjies Street, Sunnyside, PRTORIA, Block B, Ground Floor.. Completed bid documents must be deposited in the BID BOX situated at the address above. *For completion of bid documents please contact:* Erica Dennis, *Email:* EDennis@thedti.gov.za, *Hours:* 07:00 - 15:30.	Gauteng: Department of Trade and Industry: GSSSD	dti 20/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Professional Service Provider for the Determination of Water Resource Classes and Resource Quality Objectives in the Mzimvubu Catchment for a Period of Twenty Four (24) Months. *Meeting/Briefing Session:* *Bids obtainable from:* 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001 or www.dwa.gov.za, *Cost of Documents:* Free *Post or Deliver Bids to:* 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 16 February 2016 At 11h00 *For technical information please contact:* Mr. Lawrence Mulangaphuma. *Tel:* 012 336 8956 *Email:* mulangaphumal@dwa.gov.za. *Hours:* 7:15-16:30. *For completion of bid documents please contact:* Mr. Syabonga Ngidi, *Tel:* 012 336 6611, *Fax:* 086 459 0176, *Email:* ngidis@dwa.gov.za, *Hours:* 7:15-16:00.	National: Department of Water and Sanitation: Water Sector	WP11004	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALLATION OF NEW DEPARTMENT OF WATER AND SANITATION BRANDING SIGNAGE FOR THE EASTERN CAPE REGIONAL OFFICES. *Meeting/Briefing Session:*The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements 17 February 2016, 11:00. DEPARTMENT OF WATER AND SANITATION,BOARDROOM,2 HARGREAVES,KWT. *Bids obtainable from:* 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING,PRETORIA,0002 / www.dws.gov.za , *Cost of Documents:* FREE, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX *For technical information please contact:* THANDILE NGCUME. *Tel:* 043 604 5418 *Email:* ngcumet@dws.gov.za. *Hours:* 7:15-16:30. *For completion of bid documents please contact:* Tebogo Mapitsing, *Tel:* 012 336 8366, *Email:* mapitsingt@dws.gov.za, *Hours:* 7:15-16:30.	National: Department of Water and Sanitation: COMMUNICATION SERVICES	W10982	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALLATION OF NEW DEPARTMENT OF WATER AND SANITATION BRANDING SIGNAGE FOR THE EASTERN CAPE REGIONAL OFFICES. *Meeting/Briefing Session:*The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements 17 February 2016, 11:00. DEPARTMENT OF WATER AND SANITATION,BOARDROOM,2 HARGREAVES,KWT. *Bids obtainable from:* 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING,PRETORIA,0002 / www.dws.gov.za , *Cost of Documents:* FREE, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX *For technical information please contact:* THANDILE NGCUME. *Tel:* 043 604 5418 *Email:* ngcumet@dws.gov.za. *Hours:* 7:15-16:30. *For completion of bid documents please contact:* Tebogo Mapitsing, *Tel:* 012 336 8366, *Email:* mapitsingt@dws.gov.za, *Hours:* 7:15-16:30.	National: Department of Water and Sanitation: COMMUNICATION SERVICES	W10930	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALLATION OF NEW DEPARTMENT OF WATER AND SANITATION BRANDING SIGNAGE FOR THE EASTERN CAPE REGIONAL OFFICES. *Meeting/Briefing Session:*The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements 17 February 2016, 11:00. DEPARTMENT OF WATER AND SANITATION,BOARDROOM,2 HARGREAVES AVENUE,KWT-EASTERN CAPE PROVINCE. *Bids obtainable from:* 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING,PRETORIA,0002 / www.dws.gov.za, *Cost of Documents:* FREE, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX *For technical information please contact:* THANDILE NGCUME. *Tel:* 043 604 5418 *Email:* ngcumet@dws.gov.za. *Hours:* 7:15-16:30. *For completion of bid documents please contact:* Tebogo Mapitsing, *Tel:* 012 336 8366, *Email:* mapitsingt@dws.gov.za, *Hours:* 7:15-16:30.	National: Department of Water and Sanitation: COMMUNICATION SERVICES	W10930	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
IMPLEMENTATION OF THE NATIONAL WATERVRESOURCES STRATEGY 2(NWRS2) MONITORING, EVALUATION AND REPORTING *Meeting/Briefing Session:* *Bids obtainable from:* www.dws.gov.za or e-tender portal, *Cost of Documents:* FREE, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX *For technical information please contact:* Dr M Ligthelm. *Tel:* 012 336 7067 *Email:* ligthelmm@dws.gov.za. *Hours:* 7:15-16:30. *For completion of bid documents please contact:* Zelda Phiri, *Tel:* 012 336 7954, *Email:* phiriz@dws.gov.za, *Hours:* 7:15-16:30.	Gauteng: Department of Water and Sanitation: Water Policy	WP11003	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DEVELOPMENT OF NATIONAL WATER AND SANITATION RESOURCES AND SERVICES STRATEGY EDITION 1. *Meeting/Briefing Session:* *Bids obtainable from:* www.dws.gov.za or e-tender portal, *Cost of Documents:* FREE, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX *For technical information please contact:* Dr M Ligthelm. *Tel:* 012 336 7067 *Email:* ligthelmm@dws.gov.za. *Hours:* 7:15-16:30. *For completion of bid documents please contact:* Zelda Phiri, *Tel:* 012 336 7954, *Email:* phiriz@dws.gov.za, *Hours:* 7:15-16:30.	Gauteng: Department of Water and Sanitation: Water Policy	WP11002	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPLACEMENT OF PABX *Meeting/Briefing Session:*Compulsory Briefing Session 08 February 2016, 10:00. N/A. *Bids obtainable from:* www.dbsa.org, *Payment Details:* N/A, *Notes:* Bidders are responsible to stay updated on the DBSA website for any updates and communication. *Post or Deliver Bids to:* DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document *For technical information please contact:* David Nyaku. *Tel:* 0113133767 *Email:* davidn2@dbsa.org. *Hours:* 8:00am - 16:30pm. *For completion of bid documents please contact:* David Nyaku, *Tel:* 0113133868, *Email:* davidn2@dbsa.org, *Hours:* 8:00am - 16:30pm.	National: Development Bank of Southern Africa: Finance	RFP011/ 2016	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INDEPENDENT REVIEW AND VALUATION OF THE EQUITY INVESTMENTS AND LOAN PORTFOLIO INVESTMENTS AND ACCOUNTING OPINIONS *Meeting/Briefing Session:*Non Compulsory Briefing Session 05 February 2016, 10:00. N/A. *Bids obtainable from:* www.dbsa.org, *Payment Details:* N/A, *Notes:* Bidders are responsible to stay updated on the DBSA website for any updates and communication. *Post or Deliver Bids to:* DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document *For technical information please contact:* David Nyaku. *Tel:* 0113133767 *Email:* davidn2@dbsa.org. *Hours:* 8:00am - 16:30pm. *For completion of bid documents please contact:* David Nyaku, *Tel:* 0113133868, *Email:* davidn2@dbsa.org, *Hours:* 8:00am - 16:30pm.	National: Development Bank of Southern Africa: Finance	RFP008/ 2016	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Provision of Hedging Advisory Services for the IPP Office for a period of three (3) years. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* www.dbsa.org, *Payment Details:* N/A, *Notes:* Bidders are responsible to stay updated on the DBSA website for any updates and communication. *Post or Deliver Bids to:* DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document *For technical information please contact:* Mbali Maqekeni. *Tel:* 0113133868 *Email:* MbaliM@dbsa.org. *Hours:* 8:00am - 16:30pm. *For completion of bid documents please contact:* Mbali Maqekeni, *Tel:* 0113133868, *Email:* MbaliM@dbsa.org, *Hours:* 8:00am - 16:30pm.	National: Development Bank of Southern Africa: IPP Office	RFP007/ 2016	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Provision of Hedging Advisory Services for the IPP Office for a period of three (3) years. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* www.dbsa.org, *Payment Details:* N/A, *Notes:* Bidders are responsible to stay updated on the DBSA website for any updates and communication. *Post or Deliver Bids to:* DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document *For technical information please contact:* Mbali Maqekeni. *Tel:* 0113133868 *Email:* MbaliM@dbsa.org. *Hours:* 8:00am - 16:30pm. *For completion of bid documents please contact:* Mbali Maqekeni, *Tel:* 0113133868, *Email:* MbaliM@dbsa.org, *Hours:* 8:00am - 16:30pm.	National: Development Bank of Southern Africa: IPP Office	RFP007/ 2016	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PANEL FOR INDEPENDENT BID EVALUATORS FOR THE INFRASTRUCTURE DELIVERY DIVISION ON BEHALF OF THE DEVELOPMENT BANK OF SOUTHERN AFRICA *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* www.dbsa.org, *Payment Details:* N/A, *Notes:* Bidders are responsible to stay updated on the DBSA website for any updates and communication. *Post or Deliver Bids to:* DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document *For technical information please contact:* Nikita Maharaj. *Tel:* 0113133607 *Email:* NikkiM@dbsa.org. *Hours:* 8:00am - 16:30pm. *For completion of bid documents please contact:* Nikita Maharaj, *Tel:* 0113133607, *Email:* NikkiM@dbsa.org, *Hours:* 8:00am - 16:30pm.	National: Development Bank of Southern Africa: IPP Office	RFP014/ 2016	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for service providers to submit proposals to develop the Gauteng Tourism Sector Business Case and review and update the Gauteng Tourism Sector Strategy. *Meeting/Briefing Session:*N/A *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx– 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., *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Ms Pinky Masemola. *Tel:* (011) 085 2477 *Email:* Pinky.Masemola@gauteng.gov.za. *Hours:* (011) 085 2477. *For completion of bid documents please contact:* Ms Adele Matthews, *Tel:* (011) 085 2527, *Email:* Adele.Matthews@gauteng.gov.za, *Hours:* (011) 085 2527.	Gauteng: Economic Development Department: Cradle of Humankind World Heritage Site	GT/ GDED/ 016/ 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Feasibility study and project management of process towards establishment of a Gauteng Conservation and Heritage Agency *Meeting/Briefing Session:*N/A *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Mr Sibusiso Dlangalala. *Tel:* (011) 355 8370 *Email:* Sibusiso.Dlangalala@gauteng.gov.za. *Hours:* (011) 355 8370. *For completion of bid documents please contact:* Ms Monica Modipa, *Tel:* (011) 355 8152, *Email:* Monica.Modipa@gauteng.gov.za, *Hours:* (011) 355 8152.	Gauteng: Economic Development Department: SCM	GT/ GDED/ 017/ 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Expression of interest for the establishment of the Township Stock Exchange *Meeting/Briefing Session:* *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Tladi Malete / Gugu Duda. *Tel:* 011 355 8550 / 011 355 8444 *Email:* Goitsione.Malete@gauteng.gov.za / Gugu.Duda@gauteng.gov.za. *Hours:* 011 355 8550 / 011 355 8444. *For completion of bid documents please contact:* Ms Monica Modipa, *Tel:* (011) 355 8152, *Email:* Monica.Modipa@gauteng.gov.za, *Hours:* (011) 355 8152.	Gauteng: Economic Development Department: SCM	GT/ GDED/ 018/ 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Security Infrastructure Annual License Renewal *Meeting/Briefing Session:* *Bids obtainable from:* http://gma.gautrain.co.za/tenders, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders must download tender document from the website.. *Post or Deliver Bids to:* Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bid documents must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not considered. *For completion of bid documents please contact:* Sabelo Mkwae, *Tel:* 0110863500, *Email:* tenderenquiries@Gautrain.co.za, *Hours:* 08h00 - 16h00. All tender inquiries must be sent via email..	Gauteng: Gautrain Management Agency: ICT	GMA/ 006/ 15	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CALL CENTRE HOST SOLUTION. *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 05 February 2016, 11:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.. *Bids obtainable from:* www.gpaa.gov.za, *Cost of Documents:* R0.00, *Payment Details:* N/A, *Notes:* RFP. *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. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. *For technical information please contact:* Mr. Itsik Rubin. *Tel:* 0123191196 *Email:* itsik.rubin@gpaa.gov.za. *Hours:* 08h00-16h00. *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.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 04/ 2016	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MEDICAL CLAIMS ADMINISTRATION FOR GPAA *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 05 February 2016, 09:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA. *Bids obtainable from:* www.gpaa.gov.za, *Cost of Documents:* R0.00, *Payment Details:* N/A, *Notes:* RFP. *Post or Deliver Bids to:* GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRTORIA. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The package should be clearly marked; description of tender company name, address & telephone number. *For technical information please contact:* MONGE LEKALAKALA. *Tel:* 0123191110 *Email:* monge.lekalakala@gpaa.gov.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* MR WILLIAM RAMOROKA, *Tel:* 0123193476, *Fax:* 0123191458, *Email:* william.ramoroka@gpaa.gov.za, *Hours:* 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 01/ 2015	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Municipal Financial Management Training Programme (Competency Training). *Meeting/Briefing Session:*N/A *Bids obtainable from:* 1. Website http://www.joemorolong.gov.za/Pages/home.aspx. Go to Advertisements and select Tenders- No Cost 2. E-mail: molaolwet@joemorolong.gov.za - No cost 3. Joe Morolong Local Municipality Offices, Mothibistad, Churchill Village D320. Hard copy at a non-refundable cost of R855.00 , *Payment Details:* Joe Morolong Local Municipality, Standard Bank, Account Number: 302 854 185, Cheque Account, Reference No. tender number starting with B..., *Notes:* Proof of payment handed in at the Cashiers Office. *Post or Deliver Bids to:* Joe Morolong Local Municipality, Mothibistad, Churchill Village, D320. The tenders are to be submitted at the tender box situated in the foyer at the Joe Morolong Local Municipality Offices. Sealed in an envelope and clearly endorsed with the contract name & number. *For technical information please contact:* Mrs Boipelo Motlhaping. *Tel:* (053) 773-9300. *Fax:* (053) 773-9350 *Email:* motlhapingb@joemorolong.gov.za. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* Mr Tebogo Molaolwe, *Tel:* (053) 773-9300, *Fax:* (053) 773-9300, *Email:* molaolwet@joemorolong.gov.za, *Hours:* 7:30-16:00. No late submissions and faxes will be accepted..	Northern Cape: Joe Morolong Local Municipality: All service providers around the country	B133/ 2016	2016-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Municipal Financial Management Training Programme (Competency Training). *Meeting/Briefing Session:*N/A *Bids obtainable from:* 1. Website http://www.joemorolong.gov.za/Pages/home.aspx. Go to Advertisements and select Tenders- No Cost 2. E-mail: molaolwet@joemorolong.gov.za - No cost 3. Joe Morolong Local Municipality Offices, Mothibistad, Churchill Village D320. Hard copy at a non-refundable cost of R855.00 , *Payment Details:* Joe Morolong Local Municipality, Standard Bank, Account Number: 302 854 185, Cheque Account, Reference No. tender number starting with B..., *Notes:* Proof of payment handed in at the Cashiers Office. *Post or Deliver Bids to:* Joe Morolong Local Municipality, Mothibistad, Churchill Village, D320. The tenders are to be submitted at the tender box situated in the foyer at the Joe Morolong Local Municipality Offices. Sealed in an envelope and clearly endorsed with the contract name & number. *For technical information please contact:* Mrs Boipelo Motlhaping. *Tel:* (053) 773-9300. *Fax:* (053) 773-9350 *Email:* motlhapingb@joemorolong.gov.za. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* Mr Tebogo Molaolwe, *Tel:* (053) 773-9300, *Fax:* (053) 773-9300, *Email:* molaolwet@joemorolong.gov.za, *Hours:* 7:30-16:00. No late submissions and faxes will be accepted..	Northern Cape: Joe Morolong Local Municipality: All service providers around the country	B133/ 2016	2016-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
VAT Recovery *Meeting/Briefing Session:*N/A *Bids obtainable from:* 1. Website http://www.joemorolong.gov.za/Pages/home.aspx. Go to Advertisements and select Tenders- No Cost 2. E-mail: molaolwet@joemorolong.gov.za - No cost 3. Joe Morolong Local Municipality Offices, Mothibistad, Churchill Village D320. Hard copy at a non-refundable cost of R855.00 , *Payment Details:* Standard Bank, Account Number: 302 854 185, Brach Code: 050 302, Reference No. tender number starting with B.. or Cash, *Notes:* Proof of payment handed in at the Cashiers Office. *Post or Deliver Bids to:* Joe Morolong Local Municipality, Mothibistad, Churchill Village, D320. The tenders are to be submitted at the tender box situated in the foyer at the Joe Morolong Local Municipality Offices. Sealed in an envelope and clearly endorsed with the contract name & number. *For technical information please contact:* Mrs Boipelo Motlhaping. *Tel:* (053) 773-9300. *Fax:* (053) 773-9350 *Email:* motlhapingb@joemorolong.gov.za. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* Mr Tebogo Molaolwe, *Tel:* (053) 773-9300, *Fax:* (053) 773-9300, *Email:* molaolwet@joemorolong.gov.za, *Hours:* 7:30-16:00. No late submissions and faxes will be accepted..	Northern Cape: Joe Morolong Local Municipality: Accredited service provider	B135/ 2016	2016-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Compilation of GRAP Compliant Annual Financial Statement 2015/16 Financial Year *Meeting/Briefing Session:*N/A *Bids obtainable from:* 1. Website http://www.joemorolong.gov.za/Pages/home.aspx. Go to Advertisements and select Tenders- No Cost 2. E-mail: molaolwet@joemorolong.gov.za - No cost 3. Joe Morolong Local Municipality Offices, Mothibistad, Churchill Village D320. Hard copy at a non-refundable cost of R855.00 , *Payment Details:* Joe Morolong Local Municipality, Standard Bank, Account Number: 302 854 185, Cheque Account, Reference No. tender number starting with B..., *Notes:* Proof of payment handed in at the Cashiers Office. *Post or Deliver Bids to:* Joe Morolong Local Municipality, Mothibistad, Churchill Village, D320. The tenders are to be submitted at the tender box situated in the foyer at the Joe Morolong Local Municipality Offices. Sealed in an envelope and clearly endorsed with the contract name & number. *For technical information please contact:* Mrs Boipelo Motlhaping. *Tel:* (053) 773-9300. *Fax:* (053) 773-9350 *Email:* motlhapingb@joemorolong.gov.za. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* Mr Tebogo Molaolwe, *Tel:* (053) 773-9300, *Fax:* (053) 773-9300, *Email:* molaolwet@joemorolong.gov.za, *Hours:* 7:30-16:00. No late submissions and faxes will be accepted..	Northern Cape: Joe Morolong Local Municipality: Accredited service providers	B137/ 2016	2016-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Service Provider to Render IT Managed Services for the Kwazulu-Natal Film Commission for a period of 3 years *Meeting/Briefing Session:*Compulsory Briefing Session on 12 February 2016. Documents will not be issued on the date of the briefing session. 12 February 2016, 10:00. 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban 4001. *Bids obtainable from:* 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban, 4001 and email: scm@kwazulunatalfilm.co.za, *Cost of Documents:* R300.00 (Non-Refundable), *Payment Details:* Ref No - KZNFC-T22/2015/16 ,Kwazulu Natal Film Commission Absa Bank, Account No.40-8282-2638, Branch Code: 632-005, *Notes:* Kindly Quote Reference Number KZNFC-T22/2015/16. *Post or Deliver Bids to:* Hand Deliver to 22 Dorothy Nyembe Street, 101 The Marine Building, 1st Floor Durban, 4001. Proposals/Bid Documents must be delivered before the closing time and date at the undermentioned office Physical Address: The Bid Box is situated at 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor, Durban, 4001 *For technical information please contact:* T Zwane. *Tel:* 031 325 0200. *Fax:* 031 301 0798 *Email:* scm@kwazulunatalfilm.co.za. *Hours:* 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays. *For completion of bid documents please contact:* M Msomi, *Tel:* 031 325 0200, *Fax:* 031 301 0798, *Email:* scm@kwazulunatalfilm.co.za, *Hours:* 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays. Bid Documents will not be issued on the date of the compulsory briefing session on 12 February 2016..	KwaZulu-Natal: Kwazulu Natal Film Commission: Supply Chain Management	KZNFC- T22/ 2015/ 16	2016-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Invitation for the appointment of a Transaction Advisor *Meeting/Briefing Session:*N/A *Bids obtainable from:* Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200 R200.00, *Payment Details:* Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, *Notes:* Tender document will be available from the 29 January 2016. *Post or Deliver Bids to:* Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit *For technical information please contact:* Busisiwe Buthelezi. *Tel:* 013 759 5551 *Email:* busisiwe@mtpa.co.za. *Hours:* 07h30am - 13h00pm and 14h00 - 16h00. *For completion of bid documents please contact:* Evening Ntuli, *Tel:* 013 759 5421, *Email:* evening@mtpa.co.za, *Hours:* 07h30am - 13h00pm and 14h00 - 16h00. N/A.	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1516/ TOU01	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Invitation for the appointment of a Project Officer *Meeting/Briefing Session:*N/A *Bids obtainable from:* Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200 R200.00, *Payment Details:* Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, *Notes:* Tender document will be available from the 29 January 2016. *Post or Deliver Bids to:* Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit *For technical information please contact:* Busisiwe Buthelezi. *Tel:* 013 759 5551 *Email:* busisiwe@mtpa.co.za. *Hours:* 07h30am - 13h00pm and 14h00 - 16h00. *For completion of bid documents please contact:* Evening Ntuli, *Tel:* 013 759 5421, *Email:* evening@mtpa.co.za, *Hours:* 07h30am - 13h00pm and 14h00 - 16h00. N/A.	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1516/ TOU01	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR DESIGN, DEVELOPMENT AND IMPLEMENTATION OF THE HOME QUALITY ASSURANCES SYSTEM (HOMOQUAS) FOR THE NHBRC *Meeting/Briefing Session:*This is a compulsory briefing session meeting which will be held at the NHBRC. 09 February 2016, 11:00 *Bids obtainable from:* RFP documents will be available from the 29 January 2016 on the NHBRC website (www.nhbrc.org.za) and at the NHBRC Head Office. All enquiries regarding this bid should be addressed in writing to bernardk@nhbrc.org.za or ricardof@nhbrc.org.za Late submissions will NOT be accepted. *Post or Deliver Bids to:* Physical Address: NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG. Bidders must submit 1 x Original hard copy, and 1 x Soft Copy. Document must inserted into the tender box on the above mentioned address on or before the closing date and time as stipulated above. No late submissions will be considered. *For completion of bid documents please contact:* Bernard Kekana or Ricardo Francis, *Tel:* 011 317 0114/0319, *Email:* bernardk@nhbrc.org.za or ricardof@nhbrc.org.za, *Hours:* Yes.	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 03/ 2016	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO COMPLETE A FUTURES/FORESIGHT STUDY ON THE HOME BUILDING INDUSTRY TO 2030 AND ITS IMPLICATIONS FOR THE NHBRC *Meeting/Briefing Session:*This is a non-compulsory briefing session meeting which will be held at the NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG. 08 February 2016, 11:00 *Bids obtainable from:* RFP documents will be available from the 29 January 2016 on the NHBRC website (www.nhbrc.org.za) and at the NHBRC Head Office. All enquiries regarding this bid should be addressed in writing to bernardk@nhbrc.org.za or ricardof@nhbrc.org.za Late submissions will NOT be accepted. *Post or Deliver Bids to:* Physical Address: NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG. Bidders must submit 1 x Original hard copy, and 1 x Soft Copy. Document must inserted into the tender box on the above mentioned address on or before the closing date and time as stipulated above. No late submissions will be considered. *For completion of bid documents please contact:* Bernard Kekana or Ricardo Francis, *Tel:* 011 317 0114/0319, *Email:* bernardk@nhbrc.org.za or ricardof@nhbrc.org.za, *Hours:* Yes.	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 02/ 2016	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publications, new text books, e-books, journals, law reports, periodicals and serials in print and electronic format (CD, Intranet and Online) to the NPA. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* National Prosecuting Authority, VGM Building, 123 Westlake Avenue, corner Westlake and Hartley street, Weavind Park, Silverton, Pretoria, *Cost of Documents:* N/A *Post or Deliver Bids to:* The Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria *For technical information please contact:* Thabiso Mphogo *Email:* Tenders@npa.gov.za. *Hours:* 08h00-16h30. *For completion of bid documents please contact:* Malindi Botha, *Email:* Tenders@npa.gov.za, *Hours:* 08h00-16h30.	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 11- 15/ 16	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publications, new text books, e-books, journals, law reports, periodicals and serials in print and electronic format (CD, Intranet and Online) to the NPA *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* National Prosecuting Authority, VGM Building, 123 Westlake Avenue, corner Westlake and Hartley street, Weavind Park, Silverton, Pretoria, *Cost of Documents:* N/A *Post or Deliver Bids to:* The Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria *For technical information please contact:* Thabiso Mphogo *Email:* Tenders@npa.gov.za. *Hours:* 08h00-16h30. *For completion of bid documents please contact:* Malindi Botha, *Email:* Tenders@npa.gov.za, *Hours:* 08h00-16h30.	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 11- 15/ 16	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR INFORMATION: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO REPLACE AND INSTALL THE NEW LIFT FOR THE NRF|SAASTA AT THE DIDACTA BUILDING PRETORIA *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION AND SITE INSPECTION 08 February 2016, 11:00. NRF|SAASTA, 211 NANA SITA STREET, PRETORIA, 0001. *Bids obtainable from:* www.saasta.ac.za or www.nrf.ac.za, *Cost of Documents:* 0, *Payment Details:* 0 *Post or Deliver Bids to:* TENDER BOX AT NRF|SAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NRF|SAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001 *For technical information please contact:* MR MEDUPE MOENG. *Tel:* 012 392 9357 *Email:* medupe@saasta.ac.za. *Hours:* 07H45 TO 16H00. *For completion of bid documents please contact:* TSHEPO MATHEANE, *Tel:* 012 392 9358, *Email:* tshepo@saasta.ac.za, *Hours:* 07H00 TO 16H00. THERE IS A COMPULSORY BRIEFING SESSION FOR THIS BID..	Gauteng: National Research Foundation: SCM	NRF/ SAATA/ RFI / 01/ 2015- 2016	2016-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR INFORMATION: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO REPLACE AND INSTALL THE NEW LIFT FOR THE NRF|SAASTA AT THE DIDACTA BUILDING PRETORIA *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION AND SITE INSPECTION 08 February 2016, 11:00. NRF|SAASTA 211 NANA SITA STREET PRETORIA,0001. *Bids obtainable from:* www.saasta.ac.za or www.nrf.ac.za, *Cost of Documents:* 0, *Payment Details:* 0 *Post or Deliver Bids to:* TENDER BOX AT NRF|SAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NRF|SAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001 *For technical information please contact:* MR MEDUPE MOENG. *Tel:* 012 392 9357 *Email:* medupe@saasta.ac.za. *Hours:* 07H45 TO 16H00. *For completion of bid documents please contact:* TSHEPO MATHEANE, *Tel:* 012 392 9358, *Email:* tshepo@saasta.ac.za, *Hours:* 07H00 TO 16H00. THERE IS A COMPULSORY BRIEFING SESSION FOR THIS BID..	Gauteng: National Research Foundation: SCM	NRF/ SAATA/ RFI / 01/ 2015- 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Design, validate and manufacture a column that will be used to prepare an ion exchange column containing SnO2. Validate the column containing SnO2 and supply 140 columns per annum for the next five (5) years *Meeting/Briefing Session:*N/A *Bids obtainable from:* www.tlabs.ac.za, *Cost of Documents:* 0.00, *Payment Details:* N/A *Post or Deliver Bids to:* iThemba LABS, Old Faure Road, Faure, Western Cape, 7131. Bid Box located at iThemba LABS Main Reception Area *For technical information please contact:* Ms Claudia Davids. *Tel:* 021 843 1286. *Fax:* 021 843 3525 *Email:* claudia@tlabs.ac.za. *Hours:* 08:00 till 16:30. *For completion of bid documents please contact:* Ms Natasja Pietersen or Mr Luyolo Sabsana, *Tel:* 021 843 1345, *Fax:* 021 843 1318, *Email:* scm@tlabs.ac.za / npietersen@tlabs.ac.za / luyolo@tlabs.ac.za, *Hours:* 08:00 till 16:30.	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 08	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF ATRIUM DISCOVERY AND DEPENDENCY MAPPING (ADDM) AND UNIVERSAL DISCOVERY (UD) LICENSE MAINTENANCE AND SUPPORT, PROFESSIONAL SERVICES AND PROVISION FOR LICENSE GROWTH FOR A PERIOD OF THREE (03) YEARS. *Meeting/Briefing Session:*Compulsory Briefing session 16 February 2016, 10:00. SITA Erasmuskloof Auditorium Apollo . *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., *Payment Details:* 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 *Post or Deliver Bids to:* PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Post *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@sita.co.za, *Hours:* 08:00 to 16:30.	Gauteng: SITA SERVICE MANAGEMENT CENTRE: SITA SCM	RFB1381/ 2015	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) Development and Implementation of a Municipal Leaders Media and Stakeholder Engagement Learning Programme The purpose of this Terms of Reference is to invite proposals for the appointment of a service provider to Develop and Implement a Municipal Leaders Media and Stakeholder Engagement Learning Programme through the SALGA Centre for Leadership and Governance. *Meeting/Briefing Session:* *Bids obtainable from:* Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, *Cost of Documents:* Free, *Payment Details:* Purchase order *Post or Deliver Bids to:* Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all the SBD documents, original valid tax clearance certificate, certified or original BBBEE certificate with proposal 5 copies. *For technical information please contact:* Asanda Mgaga. *Tel:* 012 369 8000. *Fax:* 012 369 8001 *Email:* amgaga@salga.org.za. *Hours:* 08:00 am - 16:30 pm. *For completion of bid documents please contact:* Nokwanda Msomi, *Tel:* 012 369 8000, *Fax:* 012 369 8001, *Email:* scm@salga.org.za, *Hours:* 08:00 am - 16:30 pm.	Gauteng: South African Local Government Association: Municipal Institutional Development	SALGA/ 29/ 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for proposal for External Auditing Services *Meeting/Briefing Session:*A compulsory bid clarification meeting will be held in our offices. 04 February 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Strathavon, Sandton,2146. *Bids obtainable from:* www.sanedi.org.za-Procurement-Bid Notices *Post or Deliver Bids to:* 340.procurement@sanedi.org.za. late submissions will be not be accepted. *For technical information please contact:* Ms Thabang Mokoena. *Tel:* 011 038 4300 *Email:* enquiries.procurement@sanedi.org.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Ms Thabang Mokoena, *Tel:* 011 038 4300, *Email:* thabangm@sanedi.org.za, *Hours:* 08:00-16:00.	Gauteng: South African National Energy Development Institute: South African Centre of Carbon Capture and Storage	340	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for proposal for External Auditing Services *Meeting/Briefing Session:*A compulsory bid clarification meeting will be held in our offices. 04 February 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Strathavon, Sandton,2146. *Bids obtainable from:* www.sanedi.org.za-Procurement-Bid Notices *Post or Deliver Bids to:* 340.procurement@sanedi.org.za. late submissions will be not be accepted. *For technical information please contact:* Ms Thabang Mokoena. *Tel:* 011 038 4300 *Email:* enquiries.procurement@sanedi.org.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Ms Thabang Mokoena, *Tel:* 011 038 4300, *Email:* thabangm@sanedi.org.za, *Hours:* 08:00-16:00.	Gauteng: South African National Energy Development Institute: South African Centre of Carbon Capture and Storage	340	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers for provision of the Action Research Project Through Door to Door Services to be performed as part of the Integrated Community Outreach Programme (ICROP) of SASSA in targeted areas for a period of 3 Years in Nine Provinces of the Republic of South Africa. *Meeting/Briefing Session:*Compulsory briefing session will be held as follows: Venue: SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria 10 February 2016, 10:00 *Bids obtainable from:* Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders should ensure that their bids are delivered in due time and date.. *Post or Deliver Bids to:* 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 are advised that any bid received after the closing date and time will not be accepted.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za. *For technical information please contact:* Mr. John Skhosana. *Tel:* 012 400 2065 *Email:* JohnS@sassa.gov.za. *Hours:* 08:00 -16:00. *For completion of bid documents please contact:* Mr. Zwidofhelangani Mulaudzi, *Tel:* 012 400 2074, *Email:* ZwidofhelanganiM@sassa.gov.za, *Hours:* 08:00 -16:00. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system..	National: South African Social Security Agency: Grants Benefits Transfers	SASSA: 40/ 15/ BT	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers to undertake an evaluation of service points as a service delivery footprint for the South African Social Security Agency (SASSA). *Meeting/Briefing Session:*No briefing session. *Bids obtainable from:* Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bidders should ensure that their bids are delivered in due time and date.. *Post or Deliver Bids to:* 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 are advised that any bid received after the closing date and time will not be accepted.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za. *For technical information please contact:* Mr. Rudzani Takalani. *Tel:* 012 400 2467 *Email:* rudzanit@sassa.gov.za. *Hours:* 08:00 -16:00. *For completion of bid documents please contact:* Mr. Zwidofhelangani Mulaudzi, *Tel:* 012 400 2074, *Email:* ZwidofhelanganiM@sassa.gov.za, *Hours:* 08:00 -16:00. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system..	National: South African Social Security Agency: Business & Strategy Development	SASSA: 38/ 15/ BS	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of service provider/s to print fourty eight thousand (48000) questionnaires for Victims of Crime Survey (VOCS) 2016/2017. *Meeting/Briefing Session:*Compulsory Briefing Session 04 February 2016, 11:00. 170 Thabo Sehume (Cnr Thabo Sehume and Madiba Street), De Bruyn Park Building, Pretoria. *Bids obtainable from:* 170 Thabo Sehume Street, Cnr Thabo Sehume and Madiba Street., *Cost of Documents:* NONE, *Payment Details:* N/A *Post or Deliver Bids to:* Bid Section,Statistics South Africa,Private Bag x44,Pretoria,0001. or Hand Delivered to the bid box which is in De Bruyn Park Building, 170 Thabo Sehume Street, Cnr Thabo Sehume and Madiba Street. *For completion of bid documents please contact:* bid office, *Tel:* 012-310 8110/8940/2114/8318, *Fax:* 012-310 8544, *Email:* bidoffice@statssa.gov.za, *Hours:* 07:30 - 16:00.	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 007/ 15	2016-02-12 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sale of Sheets and Towels at Dannhauser CHC *Meeting/Briefing Session:*Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 09 February 2016, 10:00. Dannhauser CHC No 7 Durnacol Road Dannhauser, 3080. *Bids obtainable from:* No 7 Durnacol Road Dannhauser, 3080, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrace near Help Desk *For technical information please contact:* Ms PS Mhlongo/ Mr SS Ndungwane. *Tel:* 034 621 6100/6120/6102. *Fax:* 034 621 6182 *Email:* princess.mhlongo@kznhealth.gov.za/ sifiso.ndungwane@kznhealth.gov.za. *Hours:* Available office hours from 07:30 am to 16:00 pm. *For completion of bid documents please contact:* Ms ZZP Khuzwayo, Ms SP Khambule, *Tel:* 034 621 6100/ 6139/6111, *Fax:* 034 621 6182, *Email:* zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, *Hours:* Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 126/ 15/ 16	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Leasing of office premises and parking facilities for the period of (2) years in the following areas; Head office (Johannesburg, Gauteng) and regional Offices (Durban KwaZulu-Natal, and Cape Town, Western Cape). *Meeting/Briefing Session:*Not Applicable . Not Applicable. *Bids obtainable from:* www.fpm.org.za, *Payment Details:* None, *Notes:* Not applicable. *Post or Deliver Bids to:* Forum 1, 2nd Floor, Braampark Office, Braamfontein, Johannesburg *For technical information please contact:* PK Naicker. *Tel:* 0317024482. *Fax:* None *Email:* pnaicker@fpmseta.org.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Lebogang Tsagae, *Tel:* 0114031700, *Fax:* None, *Email:* Tenders@fpmseta.org.za, *Hours:* 08:00 - 16:00.	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	Office Premises/ FPM/ 01- 16	2016-02-08 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
51 units of white short sleeve shirts for females, different sizes. *Meeting/Briefing Session:* *Bids obtainable from:* King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road. *Post or Deliver Bids to:* King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* King Edward Hospital, *Hours:* 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS828/ 15gaz	2016-02-15 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-22 REQUEST FOR SUPPLY, INSTALLATION, IMPLEMENTATION AND MANAGEMENT FOR BACKUP-AS-A-SERVICE SOLUTION *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@sita.co.za, *Hours:* 08:00 to 16:30. SITA wishes to notify prospective bidders on the correct closing date for Tender 1372/2015 which was initially published on the bulletin date 22 January 2016. The closing date had been incorrectly published as 11 February 2016 instead of 01 February 2016. Any inconvenience is sincerely regrettable..	Eastern Cape: State Information Technology Agency: INFRASRUCTURE SERVICE DELIVERY	RFB 1372/ 2015	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 STORAGE CONTAINERS 12M- NEW 1WAY TRIPPER, FITTED WITH 1X WHIRLY BIRD IN EACH CONTAINER *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 4 pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 176 / 2015	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 COOLER BOXES SIZE : 20-23L *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 4 pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 168 / 2015	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 COOLER BOXES SIZE :80L-82L *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 4 pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 170/ 2015	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 COOLER BOXES SIZE :50- 52L *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 4 pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 169 / 2015	2016-02-08 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 Correction of closing date for the above mentioned quotes, published as the 1-01-2016, instead of 1-02-2016. *Meeting/Briefing Session:* *Bids obtainable from:* King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road. *Post or Deliver Bids to:* King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* King Edward Hospital, *Hours:* 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS792/ LS782/ LS786/ LS787/ 15gaz	2016-02-01 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-31 Extension of Validity with a further 30 days till the 29 February 2016: Establishment of a list of pre-qualified service providers to provide printing, design, layout, technical editing and distribution services for a period of three (3) years *Meeting/Briefing Session:* *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Education: Communications	GT/ GDE/ 105/ 2015	2015-08-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-10-09 EXTENTION OF VALIDITY WITH A FURTHER SIXTY DAYS : THE LISTING OF PRE-QUALIFIED SERVICE PROVIDERS FOR UNPLANNED MAINTENANCE PROJECTS AT ALL SCHOOLS ACROSS THE GAUTENG PROVINCE (15 DISTRICTS) FOR A PERIOD OF THREE YEARS. *Meeting/Briefing Session:* . Soweto College of Education, Corner Chris Hani & Marula Streets Klipspruit Soweto. *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk a, *Cost of Documents:* Hard copy ONLY at a non refundable cost of R100.00, *Payment Details:* FONLY 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Education: Department of Education	GT/ GDE/ 132/ 2015	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 ICE PACKS (RED) 0.540L *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 4 pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	175 / 2015	2016-02-08 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 Establishment of Preferred List of Head-Hunters to Fill Executives, Senior, Critical and Scarce Skills positions within SITA for a Period of Three (03) Years. *Meeting/Briefing Session:*No Briefing Session *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@sita.co.za, *Hours:* 08:00 to 16:30. SITA wishes to notify prospective bidders on the correct closing date for Tender 1377/2015 which was initially published on the bulletin date 15 January 2016. The closing date had been incorrectly published as 06 February 2016 instead of 08 February 2016. Any inconvenience is sincerely regrettable..	Gauteng: State Information Technology Agency: Human Capital Management	RFB 1377/ 2015	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-15 Establishment of Panel of Head-Hunters to Fill Executives, Senior, Critical and Scarce Skills positions within SITA for a Period of Three (03) Years. *Meeting/Briefing Session:*No Briefing Session *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@sita.co.za, *Hours:* 08:00 to 16:30. SITA wishes to notify prospective bidders on the correct closing date for Tender 1377/2015 which was initially published on the bulletin date 15 January 2016. The closing date had been incorrectly published as 06 February 2016 instead of 08 February 2016. Any inconvenience is sincerely regrettable..	Gauteng: State Information Technology Agency: Human Capital Management	RFB 1377/ 2015	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-01-29 ACQUISITION OF SERVICES OF SERVICE PROVIDER TO SUPPORT SITA AS AN IMPLEMENTION EXECUTION PARTNER FOR THE SITA ICT ECONOMIC TRANSFORMATION PROGRAMME FOR A PERIOD OF THREE (3) YEARS *Meeting/Briefing Session:*NON COMPUSLORY Briefing Session 05 February 2016, 10:00. SCM BOARDROOM, LEVEL 1, SITA ERASMUSKLOOF. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* Tenders@sita.co.za, *Hours:* 08:00 to 16:30. SITA wishes to notify prospective bidders on the correct closing date for Tender 1377/2015 which was initially published on the bulletin date 15 January 2016. The closing date had been incorrectly published as 06 February 2016 instead of 08 February 2016. Any inconvenience is sincerely regrettable..	Gauteng: State Information Technology Agency: PROCUMENT CENTRES OF EXCELLENCE	RFB 1385/ 2015	2016-02-26 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-12-04 Supply and delivery of clothing to the State for the period 1 April 2016 to 31 April 2017. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 12 FEBRUARY 2016 *Meeting/Briefing Session:*n/a . n/a. *Bids obtainable from:* National Treasury, Tender information centre, 240 Madiba Street, Cnr Madiba and Thabo Sehume Streets, Pretoria, 0002, *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* n/a. *Post or Deliver Bids to:* National Treasury, Tender information centre, 240 Madiba Street, Cnr Madiba and Thabo Sehume Streets, Pretoria, 0002. Tender information centre, National Treasury, 240 Madiba Street, Cnr Madiba and Thabo Sehume Streets, Pretoria, 0002 *For technical information please contact:* n/a. *Tel:* n/a. *Fax:* n/a *Email:* n/a. *Hours:* n/a. *For completion of bid documents please contact:* Yvette van Niekerk, *Tel:* 012 3155360, *Fax:* 012 3155058, *Email:* yvette.vanniekerk@treasury.gov.za, *Hours:* 08:00 - 16:00.	National: National Treasury: Transversal Contracting	RT64- 2016	2016-02-12 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SUPPLIES: GENERAL

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMPLIANCE AND ENFORCEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
LA 02 - 2015/ 16	SUPPLY AND DELIVERY OF LAW ENFORCEMENT EQUIPMENT FOR A PERIOD ENDING 31 MARCH 2018	1. HERANDIEN CONTRACTORS

SERVICES: GENERAL

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 18/ 15	Appointment of a service provider to render programme on executive coaching as support system for leadership development in the Department of all Agriculture,Forestry and Fisheries to all members of the senior management services (SMS)	1 Icas Southern Africa (Pty) ltd 2 Mathaveiya Skills Enhancement 3 Fresh Thinking Capital (pty) ltd 4 StratAlign (Pty) Ltd 5 Work Dynamics (Pty) Ltd 6 Jvr Consulting Psychologists 7 Ergoways 8 Precisional Grouth (Pty) Ltd 9 Bakwena Tradings

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 18/ 15	Appointment of a service provider to render programme on executive coaching as support system for leadership development in the Department of all Agriculture,Forestry and Fisheries to all members of the senior management services (SMS)	1 Icas Southern Africa (Pty) ltd 2 Mathaveiya Skills Enhancement 3 Fresh Thinking Capital (pty) ltd 4 StratAlign (Pty) Ltd 5 Work Dynamics (Pty) Ltd 6 Jvr Consulting Psychologists 7 Ergoways 8 Precisional Grouth (Pty) Ltd 9 Bakwena Tradings 10 Change Partners Coaching (Pty) Ltd 11 Ernest & Young Advisory Services (Pty) Ltd

SERVICES: PROFESSIONAL

GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 04/ 2015	Appointment of a professional services team: Architect/Principal Agent with Structural Engineer, Electrical & Mechanical Engineers and Quantity Surveyor for design and construction of NNR Cape Town office	1. ACG ARCHITECTS (PTY) LTD 2. E'TSHO CIVILS (PTY) LTD 3. I DC ARCHITECTS JHB PTY LTD 4. TRI SONS AND SEFEANE ARCH 5. SONJA NEITZ ARCHITECTS t/a SNAPP CONSORTIUM 6. ENN JOINT VENTURE (EBESA ARCHITECTS) 7. LIPOKO CONSULTING ENGINEERS 8. CHARLES CONSULTING 2157 (PTY) LTD 9. WSP GROUP/TURNER AND TOWNSEND 10. MULLER AND NEUMEISTER INTERNATIONAL PTY LTD 11. PHUNGA CONSULTING ENGINEERS 12. SOMARU AND ASSOCIATES INCORPORATED 13. DANIELS PHILIPPIDES ARCHITECTS 14. RSA JV 15. HOUSE OF DETER B CC 16. HOLM JORDAN ARCHITECTS 17. CSM CONSULTING SERVICES PTY LTD 18. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD 19. SINGALAKHA TECHNOLOGIES PTY LTD 20. SRSQS QUANTITY SURVEYORS 21. SCION ARCHITECTS 22. MLB ARCHITECHTS 23. JMV PROJECTS CC 24. AKWENI CONSTRUCTION AND PROJECT MANAGEMENT 25. ROYAL HASKONING DHV PTY LTD 26. THRESHOLD PROJECT MANAGERS 27. IMPANDE CONSULTING ENGINEERS PTY LTD (IMPANDE MALANDA JV) 28. THYME ENGINEERING SERVICES 29. NADESON CONSULTING SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 04/ 2015	Appointment of a professional services team: Architect/Principal Agent with Structural Engineer, Electrical & Mechanical Engineers and Quantity Surveyor for design and construction of NNR Cape Town office	1. ACG ARCHITECTS (PTY) LTD 2. E'TSHO CIVILS (PTY) LTD 3. I DC ARCHITECTS JHB PTY LTD 4. TRI SONS AND SEFEANE ARCH 5. SONJA NEITZ ARCHITECTS t/a SNAPP CONSORTIUM 6. ENN JOINT VENTURE (EBESA ARCHITECTS) 7. LIPOKO CONSULTING ENGINEERS 8. CHARLES CONSULTING 2157 (PTY) LTD 9. WSP GROUP/TURNER AND TOWNSEND 10. MULLER AND NEUMEISTER INTERNATIONAL PTY LTD 11. PHUNGA CONSULTING ENGINEERS 12. SOMARU AND ASSOCIATES INCORPORATED 13. DANIELS PHILIPPIDES ARCHITECTS 14. RSA JV 15. HOUSE OF DETER B CC 16. HOLM JORDAN ARCHITECTS 17. CSM CONSULTING SERVICES PTY LTD 18. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD 19. SINGALAKHA TECHNOLOGIES PTY LTD 20. SRSQS QUANTITY SURVEYORS 21. SCION ARCHITECTS 22. MLB ARCHITECHTS 23. JMV PROJECTS CC 24. AKWENI CONSTRUCTION AND PROJECT MANAGEMENT 25. ROYAL HASKONING DHV PTY LTD 26. THRESHOLD PROJECT MANAGERS 27. IMPANDE CONSULTING ENGINEERS PTY LTD (IMPANDE MALANDA JV) 28. THYME ENGINEERING SERVICES 29. NADESON CONSULTING SERVICES

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: MANUFACTURING ENTERPRISES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 22/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to appoint a temporary contractor in the Manufacturing Enterprises Branch of the Department for a 9 (Nine month period).	Ladz Trading CC - R2 223 342.00

TENDER INVITATION CANCELLATIONS

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 053	Appointment of a service provider to supply and deliver a conveyor type x-ray inspection units and walk through type metal detectors with a support and maintenance contract for a period of three (3) years at Council for Geoscience.	2016-02-15	Lesego Mohlala/Lebogang Mampuru, Tel: 012 841 1487/1250

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 042/ 2014	Supply of Medical Consumables.	2014-08-15	Johannes Ngwenya, Tel: 011 355 3798

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA49/ 498 (RE- ADVERT: BID VA49/ 532)	TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM.	2016-02-22	MS MULALO MUTHIGE, Tel: 012 444 5082

GAUTENG: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP10933	Appointment of a Professional Service Provider for the Determination of Water Resource Classes and Resource Quality Objectives in the Mzimvubu Catchment for a Period of Twenty Four (24) Months	2015-10-06	Mr. Lawrence Mulangaphuma, Tel: 012 336 8956

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENGY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 40/ 2015	SUPPLY, INSTALLATION AND MAINTENANCE OF DIESEL GENERATORS AND UPS	2015-12-18	William Ramoroka, Tel: 0123193476

GAUTENG: NATIONAL RESEARCH FOUNDATION: HARTRAO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ HartRAO 11/ 2015	APPOINTMENT TO SUPPLY DRIVE & CONTROL SYSTEM FOR 18M ANTENNA	2015-11-09	RADZILANI, Tel: 012 301 3213

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1653/ 15/ 16	Provision Of Food Hosters (3 Months Contract)	2015-12-30	M. Masuku, Tel: 036-6372111 ext. 250

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 937/ 15/ 16	10 Units, Supply and installation hydroboil	2015-09-29	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 1248/ 15/ 16	01 Unit, Frama franking machine	2015-11-23	Anele Majiya, Tel: 031 907 8365

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 521/ 15	3 Heated Food Trolley with 24 units Non Rust Stainless Steel Racks - Plates Capacity Ring Size 25cm. Cancelled - To Re - Advertise.	2015-09-16	Nomthandazo Ndwandwe, Tel: 034 3280051

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 17/ IFR/ 09/ 2015	INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF TRADEZONE 1 - GUARD-HOUSES AND ALTERATIONS TO THE EXISTING ROADS AT DUBE TRADEPORT.	2015-10-21	Vanishree Naidoo, Tel: 032 - 814 0096

KWAZULU-NATAL: THE PLAYHOUSE COMPANY: ARTS AND CULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PHC 42/ 2015	SCOPE OF SERVICES FOR HEAD OFFICE -ALTERATIONS AND ADDITIONS TO THE EXISTING PLAYHOUSE RECEPTION AT 29 ACUTT STREET, DURBAN.	2015-12-14	KAYROON KHAN, Tel: 031 3699425

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA23- 2015	Appointment of a service provider to supply and Install Environmental Monitoring System and Biometric access control systems in server rooms at the identified offices, for a period of three years.	2015-11-13	William Makokomale, Tel: 012 406 4330
DHA22- 2015	Appointment of a service provider for provision of consultation for vaccination services for entire Department of Home Affairs offices across all provinces for a period of three years	2015-11-13	Sello Malaka, Tel: 012 406 4128
RFP02- 2015	Provision of resources for the enhancement maintenance andsupport of Department of Home Affairs systems (National Population Register and Movement Control System)	2015-12-01	Leoto Kgopa, Tel: 012 406 2554

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: FINANCE : SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT06/ 2015	THE APPOINTMENT OF A SERVICE PROVIDR SPECIALIZING IN ADVERTISING,MARKETING,MEDIA,BRANDING AND COMMUNICATIONS FOR A CORPORATE DEVELOPMENT CAMPAIGN COMMUNICATING THE NFVF MANDATE	2015-06-26	Amukelani Charmaine Maluleke, Tel: 011 483 0881

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 14/ 14/ ICT	The South African Social Security Agency hereby invites proposals for the supply, implement and maintain an Identity and Access management and Non-repudiation (Biometric) Solution. Support and Maintenance thereof, for three (3) years	2014-11-20	Ndivhuwo Mbedzi, Tel: (012) 400 2544
SASSA: 34/ 15/ CS	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 centres of the SASSA agency in nine (9) regions	2015-12-11	Ndivhuwo Mbedzi, Tel: (012) 400 2544

NORTHERN CAPE: NORTHERN CAPE ECONOMIC DEVELOPMENT TRADE AND INVESTMENT PROMOTION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEZ/ 01/ 2016	Appointment of experienced service providers with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington.	2016-02-19	Boitshepo Buang, Tel: 0538331503

WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DCS03- 2015- 2016	Manufacturing and supply of uniforms for security personnel.	2015-11-16	Eloise Du Plessis, Tel: (021) 483-4415
DCS04- 2015- 2016	24 Month Contract to provide Security Training and a 24 hour, 7 days a week guarding and off site security monitoring service at Wolwekloof.	2015-12-28	Eloise Du Plessis, Tel: (021) 483-4415

RESULTS OF TENDER INVITATIONS

SUPPLIES

GAUTENG: DEPARTMENT OF EDUCATION: SEDIBENG TVET COLLEGE

	Please see attached list				

0861 SEDCOL(733265) SEDIBENG TVET COLLEGE

"GROW WITH THE FLOW"

DEPARTMENT OF EDUCATION

TENDERS AWARDED IN 2015

The following tenders were awarded by Sedibeng Tvet College.

1. **SED 05/2014 -** OFFICE FURNITURE: Awarded on the 08th February 2015 to the following companies

   Newtech Office Solutions (R79 621.20), Office Plan (R154 343.91), Walton's (R297 704.04) and Redrow Office Furniture (R225 700.04)

2. **SEDCOL.01/2015**

   Project 1: Supply of Printing Papers – Awarded on the 18 May 2015 to Dalitso Business Equipment.

   Project 2: Supply of Printing Cartridges – Awarded on the 18 May 2015 to Oval Ventures (Pty) Ltd.

   Project 3: Supply of Toilet Paper – Awarded on the 18 May 2015 to Joeman's Construction.

Project 7: Security Services – Awarded on the 18 May 2015 as follows:

SITE	CONTRACTOR	VALUE per month	Contract Term
Central Office	BA & DJ Cleaning & Security Services	R 14 000.00	3 years
Heidelberg Campus	BA & DJ Cleaning & Security Services	R35 000.00	3 years
Sebokeng Campus	Top Six Trading cc	R80 000.00	3 years
Vanderbijlpark Campus	Bosh Integrated Solutions	R38 857.82	3 years
Vereeniging Campus	ML Precision Security Services	R51 301.41	3 years

3. SEDCOL.02/2015: **ABLUTION BLOCK** – Awarded on the 26 June 2015 to Umzingwane Construction & Projects cc (R764 788.16)
   ERECT SLAB AT EXISTING STUDENT CENTRE – Awarded on the 26 June 2015 to Kwanda Renaissance Construction (R2 720 098.22)
4. SEDCOL.07/2015: ELECTRICAL CONTRACTOR – Awarded on the 26 June 2015 to Impela Electrical (R742 992.50)

5. SEDCOL.06/2015: **WORKSHOP EQUIPMENT AND MACHINERY i.e.**
   5.1 FESTO
   5.1.1 Centre Lathers GHK-1640 with adjustable tool post - R1 246 991.85
   5.1.2 Compressors – R18 941.10
   5.1.3 Hydraulic Iron worker – R184 432.05
   5.1.4 Mechatronics Equipment – R6 477 288.94
   5.2 F AND H MACHINE
   5.2.1 Horizontal Universal Milling Machine – R419 631.22
   5.2.2 Horizontal Universal Milling machine with slotting head attached – R279 720.61

5.3 MECH TECH

5.3.1 Hydraulic Press Brakes – R347 700.00

5.3.2 Guilotine – R324 900.00

5.3.3 Cropping Machine – R193 800.00

5.3.4 Dremel Workstation – R34 200.00

5.4 VULINDLELA SUNRISE TECHNICAL SOLUTIONS

Laptops – R148 200.00

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHRC 11/ 2015	REQUEST FOR PROPOSAL FOR THE PROVISION OF CLEANING SERVICES FOR THE NHBRC HEAD OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS	Umhlanga Resources	R1 105 038.23	1	100
NHBRC 16/ 2016	REQUEST FOR PROPOSAL FOR THE PROVISION OF CLEANING SERVICES FOR THE NHBRC ERIC MOLOBI FOR A PERIOD OF THIRTY SIX (36) MONTHS	Masana Hygiene Services	R535 124.50	2	99
NHBRC 17/ 2015	REQUEST FOR PROPOSAL FOR THE PROVISION OF HYGIENE SERVICES FOR THE NHBRC HEAD OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS.	Service Royal Hygiene Specialist	R 1 097 959.08	4	95
NHBRC 12/ 2015	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP A SIMPLIFIED VERSION OF THE HOME BUILDING MANUAL FOR THE NHBRC FOR A PERIOD OF EIGHT (8) MONTHS.	Manzini Media	R2 720 000.00	1	100
NHBRC 07/ 2015	INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING OF TWO (02) MOBILE OFFICES FOR A CONTRACTUAL PERIOD OF THREE (03) YEARS		R11 080 800.00		

KWAZULU-NATAL: COEGA DEVELOPMENT CORPORATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 436/ 14	Construction of Horseshoe Primary School	Bhekanani Building and Construction	R17 198 520.68	9.00	99.00
CDC/ 506/ 15	Construction of Carrisbrooke Primary School	Anthony & Basson Development and Bright Idea Projects 416 T/A Margate Construction JV	R 17 965 016.76	9.00	93.32

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
416/ 015/ 016	SUPPLY AND DELIVER 7 BAYS LONG-SPAN SHELVING	SONDOZI TRADING	R37647.36	3	83

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
655/ 015/ 016	SUPPLY OF MAINTENANCE SPARES AT EDUMBE CHC	NEW VERSION CATERING AND CONSTRUCTION	R95 000.00	3	83

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
440/ 015/ 016	SUPPLY & INSTALL OF TWELVE AIR-CONDITIONERS	SENZOSINI TRADING	R165000.00	3	-2.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

713/ 015/ 016	SUPPLY AND DELIVER VACCINE FRIDGES	HEALTHWARE CC	R156 693.00	4	84

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1428/ 15/ 16	Extension Plug For Wheels	Headman Trading	R115000.00	Level-1	96%
ZNQ 1653/ 15/ 16	Supply and deliver 5000Lt Water Storage Tanks and Steel Tank Stand	Frankchaly Trading	R105254.88	Level-3	96%
ZNQ 1546/ 15/ 16	Supply Of Postage Franking Machine	Haster Business Systems	R61843.58	Level-2	98%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 650/ 15	Mattresses for psychiatric patients with covers as per specification	Arjohuntleigh	R35 360.61	level 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 845/ 15	3000 units of visors only negaids	Allenco Medical	R27 269.99	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 114/ 1516	GENERAL BUILDING RENOVATIONS TO WARD 5	KING BROS. BUILDING SERVICES CC	R199330-14	80.00	100.00
PSH 115/ 1516	RESEALING OF THE ROOF SLAB OF THE NURSES HOME (PHASE 1) AT PORT SHEPSTONE HOSPITAL	KING BROS. BUILDING SERVICES CC	R197 448-00	20.00	100.00
PSH 116/ 1516	PAINTING OF NURSES HOME 2ND FLOOR AT PORT SHEPSTONE HOSPITAL	IGORHA CONSTRUCTION CC	R116 502.30	20.00	100.00
PSH 119/ 1516	OCCUPATIONAL ASSESMENT PROGRAMES X2	SURGIMENT TRADING	R21660.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1322/ 15/ 16	Supply carpentry material	Amriya Suppliers CC	R 51,516.60	-	-
ZNQ 1325/ 15/ 16	To build a concrete ramp with hand rail access to TB clinic	Benyaty Trading (PTY) LTD	R15,000.00	-	-
ZNQ 1326/ 15/ 16	To supply and fit awning at Odidini clinic	Syanda Isbusiso T/A Mlaba's Projects	R28,199.90	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1215/ 15/ 16	100 Units, Succinylated gelatin 40g, sodium chloride 7.01g sodium hydroxide 1.36g IL I/V infusion	B.Braun Medical	R 7,950.35	-	-
ZNQ 1062/ 15/ 16	150 Boxes, Silver-coated antimicrobial barrier dressing with avec silcryst nanocrystals, size:100mx10cm (Box/10)	Icembe Medical (Pty) Ltd	R153,828.75	-	-
ZNQ 1321/ 15/ 16	To supply and fit doors with locking mechanism, keys and awning at Odidini clinic	Asakhe Holdings	R10,740.00	-	-
ZNQ 1324/ 15/ 16	Supply and fit hand rail to four sections of the clinic area at Folweni clinic	Native Estates Properties And Developments (PTY) LTD	R12,198.00	-	-
ZNQ 1116/ 15/ 16	05 Boxes, Film duplicating, 20x30cm, (Box/100)	Africa X - Ray Industrial	R6,070.50	-	-
ZNQ 1117/ 15/ 16	05 Boxes, Film duplicating, 35x43cm, (Box/100)	Africa X - Ray Industrial	R12,682.50	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1322/ 15/ 16	Supply carpentry material.	Amriya Suppliers CC	R 51,516.60	-	-
ZNQ 1325/ 15/ 16	To build a concrete ramp with hand rail access to TB clinic	Benyaty Trading (PTY) LTD	R15,000.00	-	-
ZNQ 1326/ 15/ 16	To supply and fit awning at Odidini clinic	Syanda Isbusiso T/A Mlaba's Projects	R28,199.90	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ127/ 2015	ROOF LEAKS	NTAPHA INFOR-MAATION SERVICES	37000.00	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 59	Particle Count	Filta Matix	R 5 465.16	Level 4	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 214/ 1516	STAT SITE TEST CARDS	ENDOMED SURGI-CAL AND MEDICAL SUPPLIES C	R158175.00	LEVEL 3	96
GCHC 198/ 1516	SUPPLY AND INSTALL WASHING MA-CHINE FOR BHOMELA CLINIC	LEAD LAUNDRY AND CATERING PTY LTD	R13604.76	LEVEL 6	86
GCHC 194/ 1516	SERVICING OF OXYGEN AND PLANT ROOM	DYNAMIC ENTER-PRISES	R21340.80	LEVEL 3	96
GCHC 206/ 1516	CLEANING OF BUILDING AND OF-FICES AT GAMALAKHE CHC	CROMZA AUTO TRADING AND PRO-JECTS	R178900.00	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 214/ 1516	STAT SITE TEST CARDS	ENDOMED SURGI-CAL AND MEDICAL SUPPLIES C	R158175.00	LEVEL 3	96
GCHC 198/ 1516	SUPPLY AND INSTALL WASHING MA-CHINE FOR BHOMELA CLINIC	LEAD LAUNDRY AND CATERING PTY LTD	R13604.76	LEVEL 6	86
GCHC 194/ 1516	SERVICING OF OXYGEN AND PLANT ROOM	DYNAMIC ENTER-PRISES	R21340.80	LEVEL 3	96
GCHC 206/ 1516	CLEANING OF BUILDING AND OF-FICES AT GAMALAKHE CHC	CROMZA AUTO TRADING AND PRO-JECTS	R178900.00	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 214/ 1516	STAT SITE TEST CARDS	ENDOMED SURGI-CAL AND MEDICAL SUPPLIES C	R158175.00	LEVEL 3	96
GCHC 198/ 1516	SUPPLY AND INSTALL WASHING MA-CHINE FOR BHOMELA CLINIC	LEAD LAUNDRY AND CATERING PTY LTD	R13604.76	LEVEL 6	86
GCHC 194/ 1516	SERVICING OF OXYGEN AND PLANT ROOM	DYNAMIC ENTER-PRISES	R21340.80	LEVEL 3	96
GCHC 206/ 1516	CLEANING OF BUILDING AND OF-FICES AT GAMALAKHE CHC	CROMZA AUTO TRADING AND PRO-JECTS	R178900.00	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 54/ 2015- 16	Lexmark CS310N (Ink) and Lexmark Pro 5500 (Ink)	Poorna Enterprises cc	R 30 270.76	20.00	100.00
ZNQ 46/ 2015- 16	Umbilical cord clamps disposable Guauze swabs and Resuscitator manual operated adult.	Endomed medical & surgical supplies.	R 116 052.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ735/ 2015/ 2016	Supply and deliver 100 x 100 x 8 ply non sterile gauze swabs (100 pouches per box) x 100 boxes.	BSN medical (pty) ltd	R142 500.00	level 4	92.00
N/ A					
N/ A					
N/ A					

N/ A					

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT -CHRIST THE KING HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
356/ 2015/ 2016	Office FURNITURE	Regency Office Furniture cc	R 30 609.00	20.00	
322/ 2015/ 2016	Swivel chairs with arm rests x110	Versatile interiors	R 86 275.20		66.73
		Akacia Medical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
365/ 15/ 16	DRUM units and toner cartridges TN	ALL DIVISION PTY LTD	R157 990.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 960/ 15- 16	Single lumen catheter 14G	Teleflex	R22 982.40	6.00	-376.36
ZNQ 1168/ 15- 16	Install fencing between R&D and laundry	Redpig Investments	R19 070.00	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1093/ 15- 16	gauze swabs absorbent sterile 100x100mmx8ply	Logan Medical	R86 355.00	20.00	91.21
ZNQ 1089/ 15- 16	Hydrocellular dressing non-adhesive sterile size 20x20cm	BSN Medical	R15 639.33	12.00	92.00
ZNQ 475/ 15- 16	Wound dressing silver alginate 10cm	B.Braun Medical	R14 442.00	8.00	88.00
ZNQ 484/ 15- 16	Wound dressing activated charcoal 190x105mm	BSN Medical	R37 073.37	12.00	35.77
ZNQ 1154/ 15- 16	Clear plastic bags 32 micron size 560x610	Classic Plastic	R30 096.00	20.00	100
ZNQ 1200/ 15- 16	Neonatal and paediatric mattresses	MB Curtains CC	R14 255.70	20.00	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1169/ 15- 16	Bone imaging agent “MDP”	AXIM	R17 955.00	0.00	64.13
ZNQ 1170/ 15- 16	Kidney imaging agent	AEC Amersham	R10 442.40	0.00	80.00
ZNQ 1171/ 15- 16	Heart imaging agent	AXIM	R15 390.00	6.00	86.00
ZNQ 1172/ 15- 16	Technetium generator 99m	AEC Amersham	R103 442.89	16.00	96.00
ZNQ 1246/ 15- 16	Endopouch retrieval bag	Teleflex Medical	R8672.44	0.00	80.00
ZNQ 1204/ 15- 16	Thermoplastic masks	Vertec Scientific SA	R95 190.00	0.00	-565.26

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1174/ 15- 16	Linear cutter and reloads 55mm/60mm.	Johnson & Johnson	R173 736.00	6.00	2.35
ZNQ 1173/ 15- 16	Laproscopic scissors	Sheppard Medical	R8250.00	0.00	0.00
ZNQ 805/ 15- 16	Microwaves 20 - 25 L	MB Curtains CC	R30 632.36	20.00	100.00
ZNQ 1027/ 15- 16	Gloves polythene disposable sterile medium	Sabembasa Trading and Projects	R16 128.00	20.00	-122.51
ZNQ 1060/ 15- 16	Radial artery catheter set 20G	Ariste Health	R22 216.32	20.00	82.56
ZNQ 1243/ 15- 16	Endo luminal circular stapler 31mm	Johnson & Johnson	R36 096.90	6.00	-52.37

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 467/ 15-16GAZ	SUPPLY OF VACCINE FRIDGE.	CAMICENTO (PTY) LTD	R 28 000.00	1	81

588/ 15- 16GAZ	CREATE BABY ROOM HALF GLASS AND HALF ALUMINIUM PANELS IN WARD C1.	SS PHEPHETHA (PTY) LTD	R 15 261.00	1	81
ZNQ 755/ 15-16GAZ	REPAIRS TO VRV AIRCONDITIONER AT ADMINISTRATION BLOCK.	AIRTRON COASTAL CC	R 48 248.22	1	81

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 713/ 15-16GAZ	PAINTING OF WALLS, DOORS WARD A1 ACUTE AND REPAIR SLIDING DOORS .	SS PHEPHETHA (PTY) LTD	33 200.80	1	100.00
714/ 15- 16GAZ	REMOVE EXISTING WINDOW FRAME AND REPLACE WITH ALUMINIUM AND GLASS ON VERANDA IN WARD A1 ACUTE.	MBINGWANA (PTY) LTD	33 800.00	3	96.00
ZNQ 715/ 15-16GAZ	INSTALLATION OF DROP IN SUS-PENDED CEILING LIGHTS X18 WITH CABLING AND CONNECTED UP TO EXISTING DB BOARD.	SS PHEPHETHA (PTY) LTD	27 829.40	1	100.00
ZNQ 716/ 15-16Gaz	TILING OF DISABLED TOILET FLOOR AND WALLS COMPLETE AND BUILD UP RAMP - WARD A1 ACUTE.	KZN MAINTANENCE	15 744.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
404/ 15	YELLOW PLASTIC BAGS 90L, CLEAR PLASTIC BAGS 90L AND CLEAR PLASTIC BAGS 30L	CLASSIC PLASTIC	R 69 540.00	20.00	-308.00
18/ 09/ 15	HB HEMOGLOBIN TEST STRIPS X 200	MHAYISEI TRADING	R 145 000.00	20.00	100.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HM02- 2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017.	Akacia Medical (Pty) Ltd	R 2 058 780.00	9	
HM02- 2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Ample Resources (Pty) Ltd	R 4 029.00	10	
HM02- 2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	BSN Medical (Pty) Ltd	R 175 244 996.35	5	
HM02- 2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Covidien (Pty) Ltd	R 10 912 992.00	4	
HM02- 2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Evergreen Latex cc	R 6 558 378.00	8	
HM02- 2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Gentry Health cc	R 190 841.00	10	

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Halyard Health South Africa	R 527 714.00	5	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Icembe Medical (Pty) Ltd	R 263 787.00	9	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Isigidi Trading 95 cc	R 745 605.40	10	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Kunene Health Care (Pty) Ltd	R 155 044.78	8	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Logan Medical and Surgical (Pty) Ltd	R 22 225 177.00	10	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Malachite Medical (Pty) Ltd	R 2 008 667.00	10	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	National Medical Supplies	R 4 657 000.00	10	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Orthopaedic Textiles (Pty) Ltd	R 971 329.00	5	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Palmed Medical and Surgical Supplies cc	R 7 605 140.00	10	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Smith & Nephew (Pty) Ltd	R 2 811 817.00	3	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Supra Healthcare Johannesburg (Pty) Ltd	R 213 135.00	9	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the period 1 November 2015 to 31 October 2017	Unitrade 1032cc	R 10 226 902.00	10	

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HM04- 2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018.	Akacia Medical (Pty) Ltd	R 702 150.00	9	
HM04- 2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018.	Dr Temp (Pty) Ltd	R 93 412 615.00	10	

HM04- 2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Evergreen Latex cc	R 899 127.00	8	
HM04- 2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Halyard Health South Africa (Pty) Ltd	R 34 903 186.00	5	
HM04- 2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Hartmann-Vitamed (Pty) Ltd	R 41 294.00	0	
HM04- 2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Isigidi Trading 95 cc	R 1 573 425.00	10	

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM04-2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Logan Medical and Surgical (Pty) Ltd	R 64 916 294.00	10	
HM04-2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Meddreg Technology cc	R 6 062 624.00	10	
HM04-2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Medi-Core Technologies (Pty) Ltd	R 6 838 486.69	10	
HM04-2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Orthopaedic Textiles (Pty) Ltd	R 532 035.00	5	
HM04-2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Palmed Medical and Surgical Supplies cc	R 2 160 356.00	10	
HM04-2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Sanbonani Holdings (Pty) Ltd	R 188 600.00	9	
HM04-2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 01 November 2015 to 31 May 2018	Supra Healthcare Johannesburg (Pty) Ltd	R 58 967 423.00	9	

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP14- 2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	Biologica Pharmaceuticals (Pty) Ltd	R 8 830 277.20	10	100
HP14- 2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	Estacom (Pty) Ltd	R 2 439 480.20	0	90.00
HP14- 2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	Medi-Core Technologies (Pty) Ltd	R 32 533 126.76	10	100
HP14- 2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	Phormpak SA cc	R 6 246 880.00	0	90.00
HP14- 2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	Stripform Packaging (Pty) Ltd	R 23 926 325.40	9	99.00
HP14- 2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	Supra Healthcare Johannesburg (Pty) Ltd	R 387 190.30	9	99.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP14-2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	Unitrade cc	R 6 051 229.00	10	100

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HM07- 2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Akacia Medical (Pty) Ltd	R 1 272 506.00	9	99.00
HM07- 2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Biocor Hospital	R 960 322.00	10	100.00
HM07- 2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Covidien (Pty) Ltd	R 8 494.00	4	94.00
HM07- 2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Endomed Medical and Surgical Supplies cc	R 2 346 657.00	0	90.00
HM07- 2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Evergreen Latex cc	R 2 927 840.00	8	98.00
HM07- 2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Kunene Health Care (Pty) Ltd	R 1 705 865.00	8	98.00

DEPARTMENT OF HEALTH

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM07-2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Logan Medical and Surgical (Pty) Ltd	R 695 264.00	10	100
HM07-2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Sinapi Biomedical (Pty) Ltd	R 137 700.00	5	95.00
HM07-2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	SSEM Mthembu Medical (Pty) Ltd	R 4 235 400.00	8	98.00
HM07-2015CT	Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 1 December 2015 to 30 November 2017	Supra Healthcare Johannesburg (Pty) Ltd	R 9 790 391.00	9	99.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HM08- 2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	1Stop Medical Supplies cc	R 697 680.00	10	100.00
HM08- 2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	B Braun Medical (Pty) Ltd	R 46 945 998.00	4	94.00

HM08- 2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	Becton Dickson (Pty) Ltd	R 13 751 727.00	5	95.00
HM08- 2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	Endomed Medical and Surgical Supplies cc	R 511 290.00	0	90.00
HM08- 2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	Isigidi Trading 95 cc	R 66 273 685.68	10	100.00
HM08- 2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	Multisurge (Pty) Ltd	R 3 730 204.26	5	95.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM08-2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	Omnimed (Pty) Ltd	R 20 017.00	3	93.00
HM08-2015SYR	Supply and Delivery of Hypordermic Syringes,Needles and Blood Letting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018	Supra Healthcare Johannesburg (Pty) Ltd	R 22 565 449.46	9	99.00

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID AWARDED FOR SUPPLIES

Tender No:	Tender Description:	Awarded To:	AMOUNT: Sum of Unit Rates Quoted	B-BBEE Status:	Total Points:
DRDLR (CRD-06) 2015/16	Development of term contract for supply and delivery of toners/cartridges and drum units for the Deeds Registration Branch within the Department of Rural Development and Land Reform for the period of 12 months	**Gauteng Province:** Nkozi Office Equipment Warehouse	R 132 309.00	Level 5 Contributor	95.00
		Mpumalanga Province: Tetelo Consulting (Pty) Ltd	R 51 754.65	Level 3 Contributor	96.00
		Western Cape Province: Sage Computer Technologies (Pty) Ltd	R 50 108.70	Level 1 Contributor	100.00
		Kwazulu Natal Province: Siyakhulis Trading CC	R 79 084.21	Level 1 Contributor	100.00
		Free State Province: Catha Silkscreen Printers	R 5 985.00	Level 3 Contributor	96.00
		Northern Cape Province: Sage Computer Technologies (Pty) Ltd	R 25 308.00	Level 1 Contributor	100.00
		North West Province: Sage Computer Technologies (Pty) Ltd	R 48 261.90	Level 1 Contributor	100.00
		Eastern Cape Province: Sage Computer Technologies (Pty) Ltd	R 48 390.72	Level 1 Contributor	100.00

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

RT3- 2015	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF OFFICE EQUIPMENT AND LABOUR SAVING DEVICES TO THE STATE FOR THE PERIOD 19 NOVEMBER 2015 TO 30 SEPTEMBER 2018	Various bidders			

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH572/ 2015	Installation and roll-out of Smart Metering Equipment to hospitals, Department of Health, Western Cape Government for a three (3) year period	Reonet (Pty) t/a Reonet Utilities	R2,750,698.43	3	98.00

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMPLIANCE AND ENFORCEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LA 02- 2015/ 16	SUPPLY AND DELIVERY OF LAW ENFORCEMENT EQUIPMENT FOR A PERIOD ENDING 31 MARCH 2018	HERANDIEN CONTRACTORS	VARIOUS. SEE ATTACHED	Level 3	NOT APPLICABLE

SERVICES

EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 33/ 15	Appointment of Service Provider for hiring a Multipit Machine for site Preparation to reduce temporary unplanned areas at Nomadamba plantation by planting 600 hectors.	Nesoscope Limited	R1 458 398.90	1	100

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 16/ 09/ 15	Rendering of an Employee Wellness Programme for the ARC for three years.	ICAS	R2, 556, 864.00	8	98
ARC/ 17/ 09/ 15	Rendering of an E-Journal Subscription services for the ARC for three years	LM Information Delivery Pty Ltd	R28, 049, 011.34	5	95

GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CIPC 02/ 2015/ 2016	INVITATION TO SERVICE PROVIDERS TO SUPPLY, INSTALL ASND CONFIGURE PRE-DERTEMINED DATACENTER EQUIPMENT IN LINE WITH THE BILL OF MATERAILS AND THE COMMISSION'S ENTERPRISE ARCHTECTURE.	DATACENTRIX	R 3,174,976.09		9
CIPC 03/ 2015/ 2016	INVITATION OF BIDS FOR THE ESTABLISHMENT OF A PANEL OF CONSULTANTS TO ASSIST OR CONDUCT COMPLIANCE ENFORCEMENT ACTIVITIES AND FORENSIC SERVICES ON BEHALF OF THE COMPANIES AND INTELLECTUAL PROPERTY.	16 SERVICE PROVIDERS: LISTED IN CIPC DATABASE AND QUOTATIONS TO BE REQUESTED AS AND WHEN REQUIRED	N/A	N/A	N/A
CIPC 04/ 2015/ 2016	INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE FOLLOWING SELF SERVICE CE	Internet Solutions - A division of dimension data (PTY) LTD	R 4,020 754.37		9
CIPC 05/ 2015/ 2016	REQUEST FOR PRICE QUOTATION BY SERVICE PROVIDERS FOR PROVISION OF THE SERVICES OF A TAXONOMY DEVELOPMENT EXPERT AND THE DEVELOPMENT OF CIPC TAXONOMY AS REQUIRED IN TERMS OF WHICH THE COMPI	Business Reporting Advisory Group	R 1,371,444.88	N/A	0

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDCS/ 091/ 2015	CATERING SERVICES AT BOEKENHOUTKLOOF TRAFFIC COLLEGE	RORISANG TRADING CC	R 12,500,000.00	10	100

GAUTENG: DEPARTMENT OF HEALTH: INTERNAL AUDIT & RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

NDOH 03/ 2015-2016	Appointment of a service provider for the co-sourcing of internal audit function of the National Department of Health for three financial years.	Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd	R 12 715 266.56	Level 2	99
				Level	

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP14/ 114	Quantity Surveyors Services: Department of Defence: Potchefstroom 4 Artillery Regiment: Major Refurbishment of Facilities and Civil Services	DELTA BUILT ENVIRONMENT CONSULTANTS	R996 186.86	2	9

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0002/ 15	Appointment of a Service Provider to upgrade access control security system and provide maintenance for a period of three (3) years.	SIYENZA HOLDINGS	5 333 092.43	Level Two (2)	9 Points
NDT0003/ 15	Appointment of a Service Provider to render security services at the National Department of Tourism for a period of three (3) years.	MJAYELI SECURITY (PTY) LTD	4 605 466.68	Level Two (2)	9 points

GAUTENG: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10896	Appointment of a Service Provider for the Printing and Supply of Educator and Leaner Resource Materials for the Curriculum Support Project	Copyworld Design & Print House	R 453 948.00	Level 1	100
WP10983	Appointment of a Panel of Experts in the Field of Forensic Audit and Investigations, to Assist the Department with the Investigation of Project for the Period of Three (03) Years	Please find the attached list (Annexure A)			

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 22/ 2015	Supply and Installation of 2 x 11kV SF6 Ring Main Units	Schneider Electric	R639866.04	3	90.00
MTK 24/ 2015	Provision of Hygiene Services	Impact Cleaning	430647.96	2	99.00

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4215/ 15A	Supply and Delivery of Carbon, Nitrogen, Sulphur and Analyzer km	Pro- Sigma Trading	R1 397 196.95	3	98
ZNB 1262/ 15A	Appointment of a service provider for procurement of periodicals and Journals for departmental libraries for a period of 36 months	Sonita's Advatam cc	R 4 542 215.22	2	99

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

4.4.12.2/ 34/ 15	Appointment of a service provider for the selling of gum and pine timber at various plantations in the KZN province for the Department of Agriculture, Forestry and Fisheries				

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID NO. 4.4.12.2/34/15: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SELLING OF GUM AND PINE TIMBER AT VARIOUS PLANTATIONS IN KWAZULU-NATAL PROVINCE FOR THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES FOR A PERIOD OF TWELVE (12) MONTHS

ITEM 1: SOKHULU PLATATION

PINE

Lot number	Successful bidder	Price per m3
1	Awethu Forestry Investments (Pty)Ltd	R90.00

GUM

Lot number	Successful bidder	Price per ton
1	Awethu Forestry Investments (Pty)Ltd	R195.00

ITEM 2: NKONISA PLANTATION

PINE

Lot number	Successful bidder	Price per m3
1	Wild Coast Development and Engineering cc	R380.00

PINE

Lot number	Successful bidder	Price per m3
2	Wild Coast Development and Engineering cc	R380.00

ITEM 3: QHUDENI PLANTATION

PINE

Lot number	Successful bidder	Price per m3
1	Wild Coast Development and Engineering cc	R395.00

PINE

Lot number	Successful bidder	Price per m3
2	MI Care Billing cc,	R135.28

GUM

Lot number	Successful bidder	Price per ton
1	MI Care Billing cc,	R104.00

ITEM 4: KWAQUBESHE PLANTATION

PINE

Lot number	Successful bidder	Price per m3
1	Wild Coast Development and Engineering cc	R410.00

PINE

Lot number	Successful bidder	Price per m3
2	Wild Coast Development and Engineering cc	R405.00

GUM

Lot number	Successful bidder	Price per ton
1	Awethu Forestry Investments (Pty)Ltd	R138

GUM

Lot number	Successful bidder	Price per ton
2	Zamukuphila Enterprise	R74.00

ITEM 5: HLOKOZI PLANTATION

GUM

Lot number	Successful bidder	Price per ton
1	Ithembalethu Logistics t/a Hibiscus Coast INV	R310.00

GUM

Lot number	Successful bidder	Price per ton
2	Ithembalethu Logistics t/a Hibiscus Coast INV	R315.00

GUM

Lot number	Successful bidder	Price per ton
3	Wild Coast Development and Engineering cc	R405.00

GUM

Lot number	Successful bidder	Price per ton
4	Ithembalethu Logistics t/a Hibiscus Coast INV	R322.00

ITEM 6: SUMMERFIELD PLANTATION

GUM

Lot number	Successful bidder	Price per ton
1	Awethu Forestry Investments PTY LTD	R165.00

ITEM 7: MBIZWENI PLANTATION

PINE

Lot number	Successful bidder	Price per m3

1	MI Care Billing cc	R157.00

ITEM 8: RONDEDRAAI PLANTATION

GUM

Lot number	Successful bidder	Price per ton
1	Zamukuphila Enterprise	R148.00

GUM

Lot number	Successful bidder	Price per ton
2	MI Care Billing cc	R127.00

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PHC 40/ 2015	Prospective Service Providers wising to design, supply, install, test and commission the Recording Studio at the Playhouse Company.	PROSOUND (PTY) LTD			
	A three year contract to provide The Playhouse Company with Internal Audit Services	Ernest & Young Advisory Services			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 750/ 15/ 16- H	To Supply design and deliver Dermatome electrical machine (SKIN GRAFT) complete with motor	Duromed cc	R137 104.38		
ZNQ: 735/ 15/ 16H	To Supply and Delivery of Office Furniture	Ngwane Stationery Servises cc	R 56 551.98		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT: QUOTATION OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 776/ 15/ 16- H	To supply design and printing BMI Wheel and Charts	Poorna Enterprises cc	R199 477.20		
ZNQ: 764/ 15/ 16H	To supply stadiometers X 100	Delta Surgical SA (Pty) Ltd	177 843.42		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
694/ 015/ 016	CONVERT PATIENTS PIT TOILETS TO FLUSHING TOILETS	NEW VERSION CATERING AND CONSTRUCTION	40050.00	3	83

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
617/ 015/ 016	STRUCTURAL MAINTENANCE	SENZOSINI TRADING	R74 160.00	3	83.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
629/ 015/ 016	CONSTRUCTION OF MEDICAL AND DOMESTIC WASTE CAGE AT PRINCESS MHLOSHENI	INDHLALAMITI SUPPLY AND TRADING	R66 280.00	1.00	76.25

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
460/ 015/ 016	REPAIRS OF COUCHES & SWIVEL CHAIRS	KWAMKENENDA CONTRACTORS AND GENERAL SUPPLI-ERS	R109 895.00	1	73.08
		I			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
642/ 015/ 016	CONVERSION OF VEHICLE GARAGE TO ARCHIVES	ZAMOKUHLE CON-STRUCTION AND CLEANING SER-VICES	R35 680.00	35 680.00	83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 751/ 15	Annual service of central aircondition-ing plant and airhandling units as per specification	Lazair cc	R100 320.00	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ218 / 2015	SUPPLY AND INSTALL STAINLESS STEEL SHELVING IN ADMITTING	NANOSERVE (PTY) LTD	R 28 851-84	4	12
ZNQ 217 / 2015	SUPPLY AND INSTALL STAINLESS STEEL IN LAUNDRY	SHONAKHONA BUSI-NESS ENTERPRISES	R 173 090 - 00	3	16
ZNQ 214/ 2015	SUPPLY AND INSTALL STAINLESS STEEL IN DRY FOOD IN MAIN KITCHEN	SHONAKHONA BUSI-NESS ENTERPRISES	R 119 200-00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99MNT/ 2015/ 16	To remove existing wood beam and replace with 0,1m X 100m u-shape @ EMS district	Bright idea projects	R 17 100.00	20	80.00
19NHI/ 2015/ 16	Printing of MTEF budget books & SCM prescripts	Okangisi medics surgics and cleaning PTY LTD	R 120 000.00	20	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ543/ 2015/ 16	SERVICE AND REPAIRS TO MINUS 40 FRIDGES	WORLD FOCUS 1566	R71820.00		
ZNQ 527/ 2015/ 16	FIBROUS HYDROCOLLOID DRESS-ING 15 X 15cm	UNSINSI HEALTH	R190425.60	0.00	65.19
ZNQ 529/ 2015/ 16	FIBROUS HYDROCOLLOID DRESS-ING 10 X 10cm	UMSINSI HEALTH	R147744.00		-113.60
ZNQ 531 / 2015 / 16	FIBROUS HYDROCOLLOID DRESS-ING WITHOUT SILVER	UMSINSI HEALTH	R 139536.00		56.02
ZNQ 533 / 2015 / 16	IV WATERPROOF DRESSING STER-ILE 5 X 5.7CM	ELECTRO SPYRES MEDICAL	R2622.00		
ZNQ 534 / 2015/ 16	IV WATERPROOF DRESSING STER-ILE 8.5 X 10.5cm	ELECTRO SPYRES MEDICAL	R 7011.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ535/ 2015/ 16	PARAFFIN GAUZE DRESSING 10 X 10Ccm	MULTISURGE	R3693.60		
ZNQ 536/ 2015/ 16	PARAFFIN GAUZE DRESSING 10 X 40cm	DYNAMED PHARMA-CEUTICALS	R8038.00	0.00	

KWAZULU-NATAL: DEPARTMENT OF HEALTH (MANGUZI HOSPITAL): PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MAN-GUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ729/ 2015-2016	RENOVATIONS TO HOUSE NO.3	KHONGIWE HOLD-INGS	R 89 500 - 00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

ZNT 7815 W	Hire of office accommodation for the Department of Education at Bhambanana: Umkhanyakude. Contract Period: 05 YEARS	Crystal Lagoon Investments 44cc	R 9 642 650.40	8	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3563/ 15 T	THE CONSTRUCTION OF THE NZINGA TRIBUTARY RIVER BRIDGE No. 3565 AND THE UPGRADING OF AN EXISTING GRAVEL ROAD IN THE VULINDLELA RRTF AREA	NATIA CONSTRUCTION	R 4 589 368.58	Level 3	98

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3482/ 14 T	The Construction of earthworks, layerworks, surfacing and drainage on Main Road P280 from km 33,300 to km 37,800.	Jambo Construction and Plant t/a James Construction	R30 689 984-24	Level 2	9.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3510/ 14T	THE UPGRADE OF MAIN ROAD P179 (KM 0.000 TO KM 5.170).	CROSSMOOR TRANSPORT	R 40 692 300.00	9	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3517/ 15T	THE CONSTRUCTION OF A THREE CELLED 1,8m X 1,8m BOX CULVERT ON (D1284) ELUDIMBI ACCESS ROAD AT km 2,46, STC NO. 3937	Inkomfe Trading Enterprise	R2 758 703.11	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3521/ 15T	The Upgrade of Sappi Saiccor Intersection at Km 16.800 and from Intersection to Km 16.2 (Mkomaas River Bridge no. 225) on Main Road P197/3	Melki Civils and plant Hire cc	R 17 567 504.80	1	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3606/ 15T	Construction of the a Single-Cell 2.1m X 1.8m Box Culvert STC 3972 on D1357 at Km 6.320	Leek Construction	R 2 442 948.75	1	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3415/ 15T	The Construction of Cwembe River Bridge No.3546 on Main Road P263 at km 10.5	Thabong Civils and Project Management JV Azishe construction cc	R 12,309,827.55	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3423/ 15T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE AND SURFACING ON MAIN ROAD 494	MAKHELENI JV	R 31 989 899.89	LEVEL 0	90.00

MPUMALANGA: DEPARTMENT OF LABOUR: OFFICE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID LMP03/ 2015	Department of Labour :Security Service Department of Labour Provincial Office :eMalahleni for 24 months.	iMvula Quality Protection	R1,551,441.10	Level 2	9
	I				

MPUMALANGA: SOUTH AFRICAN NATIONAL ROAD AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

NRA- N.002-340- 2016/ 2F	Consulting Engineering Services for the Construction monitoring of National Route N2/34 from Ermelo (km0.0) to Camden (km18.0)	V&V Consulting Engineers	R 11 075 068.40	3	67.31

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 013/ 2015/ 16	THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICES AID AND HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES AT WITBANK REGIONAL OFFICE	Lindokuhlemate Trading and Projects cc	R 450 000.00	Level 1	100

NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT IMMOVABLE ASSETS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 55 TB(15)	Appointment of a consultant an Architect for the new police station: Tafelsig: Western Cape	CSM Consulting Services (Pty) Ltd	R959 159.63	9	99
19/ 1/ 9/ 1/ 55 TB(15)	Appointment of a consultant Quantity Surveyor for the new police station: Tafelsig: Western Cape	Mngoma Seedat & Associates t/a Akha Izwe Quantoty SUrveyor	R641 516.44	8	98
19/ 1/ 9/ 1/ 55 TB(15)	Appointment of a consultant Civil Engineer for the new police station: Tafelsig: Western Cape	NWE Business Trust Consulting Engineers	R290 700.00	5	95
19/ 1/ 9/ 1/ 55 TB(15)	Appointment of a consultant Structural Engineer for the new police station: Tafelsig: Western Cape	CSM Consulting Services	R1 043 348.52	9	99
19/ 1/ 9/ 1/ 55 TB(15)	Appointment of a consultant Electrical Engineer for the new police station: Tafelsig: Western Cape	Motla Consulting Engineers	R340 792.25	8	98
19/ 1/ 9/ 1/ 55 TB(15)	Appointment of a consultant Mechanical Engineer for the new police station: Tafelsig: Western Cape	Tuclin Engineering CC	R308 984.97	10	100

NATIONAL: DEPARTMENT OF POLICE: DIVISION: LEGAL SERVICES

19/ 1/ 9/ 1/ 37TP (15)	APPOINTMENT OF A PANEL FOR PRIVATE ATTORNEYS/LEGAL EXPERTS FOR A PERIOD OF TWO (2) YEARS: DIVISION: LEGAL SERVICES	N/A			

DEPARTMENT OF POLICE

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF SERVICES PROVIDERS INCLUDED ON THE PANEL	AMOUNT IN R-SA RAND	B-BBEE STATUS POINTS	TOTAL POINTS
19/1/9/1/37 TP(15)	PANEL FOR PRIVATE ATTORNEYS / LEGAL EXPERTS FOR A PERIOD OF TWO (2) YEARS: DIVISION: LEGAL SERVICES	1. Shaheem Samsodien Attorneys 2. BM Kolisi Inc. Attorneys 3. Raphiri Attorneys 4. Ngidi & Company Incorporated 5. Ismail & Dahya Incorporated 6. Inkqubela Consultants cc 7. Masephule Dinga Incorporated 8. Nozuko Nxusani Inc 9. Ntsoane Attorneys 10. Negota Incorporated 11. Chiba Attorneys 12. Nandi Bulabula Inc 13. Noko Maimela Inc 14. Poswa Incorporated 15. Steven Maluleke Attorneys 16. Ramushu Mashile Twala Inc 17. C Ngubane & Associates Inc 18. Ngoato and Partners t/a Ngoato Attorneys 19. Routledge Modise Incorporated practising as Hogan Lovells(South Africa) 20. Werksmans Attorneys 21. Diale Mogashoa Inc 22. Cliffe Dekker Hofmeyer Inc 23. Phukubje Pierce Masithela Attorneys 24. JT Leso Inc	N/A	N/A	N/A

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		25. Nalini Maharaj 26. Hewu Inc Attorneys 27. Mohulatsi Attorneys 28. Rambevha Morobane Attorneys 29. Morare Thobejane Inc 30. Gumede & Jona Inc 31. ZG Mpungose Attorneys Inc 32. Khampa Attorneys Inc 33. Matlho Attorneys 34. Nyapotse Incorporated 35. Moses Siunda Inc 36. Villarani Govender 37. Naaya Consulting (Pty) Ltd 38. Boqwana Burns Inc 39. Karsans Incorporated 40. Mbabane & Sokutu Inc 41. Manong Attorneys Incorporated 42. Borman Duma Zitha Attorneys 43. Magagula George Mcetywa Inc 44. Ledwaba Mazwai 45. Tau Phalane Incorporated Attorneys 46. NP Zulu Attorneys 47. Thanduxolo Sidondi & Co (Pty) Ltd 48. Dyason Inc 49. Selomo Attorneys 50. Van Greunen & Associates Inc 51. Van Velden- Duffey Inc 52. Ntuli Noble Inc 53. Maenetja Attorneys Inc 54. Marivate Attorneys 55. MM Mitti Inc			

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56. Nemavhola Inc Attorneys
57. Maphosa Mokoena Attorneys Incorporated
58. Adendorff Attorneys
59. Hugo and Nwenya Inc
60. Tomlinson Mguni James
61. Mogaswa Inc
62. Twala Attorneys
63. Boyana John Radasi Inc Attorneys
64. Makaula Zilwa Incorporated
65. Maynard Menon Govender Singh Inc
66. Ndobela and Lamola Inc
67. Motsoeneng Bill Attorneys Inc
68. Sandi Archary & Company
69. Harkoo ,Brijual & Reddy Inc
70. M.L Mateme Inc
71. Leepile and Mbewe Inc
72. Matsane Attorneys Inc
73. Garlicke & Bousfield Inc
74. Sam Ledwaba
75. Robert Charles Attorneys & Conveyancers
76. Mgweshe Ngqeleni Incorporated
77. MF Jassat Dhlamini Inc
78. Mpoyana Ledwaba Inc
79. AA Solwandle Attorneys
80. Mac Ndlovu Inc Attorneys
81. Mothobi Attorneys
82. Bulelani Mazomba Attorneys

		83. Stemela & Lubbe Inc 84. T Sibiya & Associates 85. M J Mahapa Attorneys 86. Madiba Motsamai Masitenyane Githri Attorneys 87. Dev Maharaj & Associates Inc 88. Hosia Mogase 89. Nomfuneko Mkhize Incorporated 90. Savage Jooste & Adams 91. Mamyeni Mazibuko Attorneys 92. Ka- Mbonane Inc 93. Nonyane Attorneys 94. Brian Blignaut Attorneys 95. SD Moloi and Associates Inc 96. Gerhard Botha & Partners Inc 97. Salijee Du Plessis Van der Merwe Inc 98. Reginald Thulo Thulo Attorneys 99. Gildenhuys Malatji Incorporated 100. Mkhabela Huntley Adekeye Inc 101. Bezuidt Attorneys 102. Malebye Motaung Mtembu Inc 103. Malebogo Maeyane Attorneys 104. Prince Mudau & Associates 105. Kekana Hlatshwayo Radebe Inc			

			106. Adams & Adams 107. Lebethe Attorneys 108. Dlamini Incorporated 109. Van Rensburg Kruger & Ralekwa Inc. 110. Masipa Incorporated 111. Van Zyl Roux Incorporated		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME. ABET Practice Level 5. North West	RETSHETSE TRAINING PROJECT	R993 784.00	4	5
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (IT END USER COMPUTING) EASTERN CAPE AND GAUTENG	PC TRAINING & BUSINESS COLLEGE	R3 484 180.00	LEVEL 2	9
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (FETC COMPUTER LITERACY SKILLS PROGRAMME) EASTERN CAPE AND LIMPOPO PROVINCE	AFRICA LEARN	R3 139 053.75	LEVEL 3	
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME. FETC ENVIRONMENTAL PRACTICE. GAUTENG AND NORTHERN CAPE	KHOSITHI TRAINING INSTITUTE	R1 660 439.00	LEVEL 3	16
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME (FETC COMMUNITY DEVELOPMENT) LIMPOPO & GAUTENG	MATIISETSO TRAINING INSTITUTE	R1 690 314.48	LEVEL 0	0
SCMU: 26 - 2015/ 16	ETDP SETA LEARNERSHIP AND SKILLS PROGRAMME; FETC ENVIRONMENTAL PRACTICE. LIMPOPO PROVINCE	UNIVERSITY OF VENDA	R1 250 000.00	NGO	

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IT222/ 2015	Appointment of a Service Provider to render an ICT managed support service to the South African National Biodiversity Institute (SANBI) for a period of thirty-six (36) months	EOh Mthombo Pty Ltd	R 18 307 123,20	Level 2	99

NORTH WEST: SOUTH AFRICAN NATIONAL ROAD AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.049-020- 2016/ 2F	Consulting Engineering Services for the Construction monitoring of National Route R49/2 from KM 50 to Kopfontein Border Post (51.43km)	Glad Africa Consulting (Pty) Ltd	R 10 970 037.60	2	79.27
NRA- R.505-060- 2016/ 1F	Consulting Engineering Services for the Construction monitoring of National Route R505/1 from Lichtenburg (km0.0) to Ottoshoop (R49) 951.21km)	Ilifa Afica Consulting (Pty) Ltd	R11 778 882.42	3	56.34

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM23/ 15	RICHMOND SAPS: Conditioning based maintenance.	Maolela Business Enterprise	R5 151 160.68	1	10
KM27/ 15	DE AAR JUSTICE: MAGISTRATE OFFICE: Repairs and renovations to cracked walls and leaking roofs	Augentum	R1 605 220.00	2	9
KM34/ 15	GARIES SAPS: 8 MALHERBE STREET: Repairs and renovations	Revamp	R593 930.00	3	16
KM14/ 15	UPINGTON PRISON: Installation of back up generator	Mamello Trading 876	R 958 224.72		
			R		

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: STRUCTURED AGRICULTURAL EDUCATION AND TRAINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 826- 2015/ 2016	Supply and Delivery of Perishable / Non Perishable Provisions to the Elsenburg Hostel at The Western Cape Department of Agriculture.	Comida Traders cc	N/A	N/A	N/A
BID 826- 2015/ 2016	Supply and Delivery of Perishable / Non Perishable Provisions to the Elsenburg Hostel at The Western Cape Department of Agriculture.	Industrial Food Brokers cc t/a Trio Foods	N/A	N/A	N/A
BID 826- 2015/ 2016	Supply and Delivery of Perishable / Non Perishable Provisions to the Elsenburg Hostel at The Western Cape Department of Agriculture.	Polarama Wholesalers	N/A	N/A	N/A

CONTINUES ON PAGE 130 - PART 2

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Government Tender Bulletin

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PART 2 OF 2

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BID 826- 2015/ 2016	Supply and Delivery of Perishable / Non Perishable Provisions to the Elsenburg Hostel at The Western Cape Department of Agriculture.	Home Base Trade 8 cc	N/A	N/A	N/A
BID 826- 2015/ 2016	Supply and Delivery of Perishable / Non Perishable Provisions to the Elsenburg Hostel at The Western Cape Department of Agriculture.	World Focus 499 cc t/a MFJ Distributors	N/A	N/A	N/A
BID 826- 2015/ 2016	Supply and Delivery of Perishable / Non Perishable Provisions to the Elsenburg Hostel at The Western Cape Department of Agriculture.	Body Fuel Express t/a Bfect (PTY) LTD	N/A	N/A	N/A

WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT: FINANCE

DEPARTMENT OF COMMUNITY SAFETY

TENDER RESULTS

Tender No.:	Tender Description	Names of Suppliers	Amount	B-BBEE Status Points	Total Points
DCS02-2015-2016	Access Control & Security Services (Zone A)	Distinctive Choice Security	R27 692 248.43	10	100
DCS02-2015-2016	Access Control & Security Services (Zone B)	Yireves Solutions 81cc T/A Executive Decisions	R21 766 822.56	10	100
DCS02-2015-2016	Access Control & Security Services (Zone C)	Yireves Solutions 81cc T/A Executive Decisions	R21 766 822.56	10	100
DCS02-2015-2016	Access Control & Security Services (Zone D)	Yireves Solutions 81cc T/A Executive Decisions	R21 766 822.56	10	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH 273/ 2015 DPM	RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT THE TB MET-RO CENTRE-DP MARAIS HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.	Top N Nos cc	R 5 116 279.33	3	8

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

WCGHSC 0015/ 2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINE-LANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Phase1 - Star Security Services			
WCGHSC 0015/ 2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINE-LANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Phase1 - All 4 Security Services CC			
WCGHSC 0015/ 2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINE-LANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Phase1 - Vhugi Protec-tion Services			
WCGHSC 0015/ 2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINE-LANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Phase1 - Distinctive Choice 447CC			
WCGHSC 0015/ 2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINE-LANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Phase1 - Comwezi Security Services (Pty) Ltd			
WCGHSC 0015/ 2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINE-LANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Phase1 - Mgebe Security Services			

DEPARTMENT OF HEALTH

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC0015/2015	Rendering of a security service in the Eden, Central Karoo, West Coast, Cape Winelands and Overberg Districts for a three year period	Phase1 – Greystone Trading 389CC t/a City Security	N/A	N/A	N/A
WCGH SC0015/2015					
WCGH SC0015/2015					
WCGH SC0015/2015					
WCGH SC0015/2015					
WCGH SC0015/2015					
WCGH SC0015/2015					

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN011/ 2015	Supply and Delivery of Data Center Core and Upgrade Equipment	Storage Technology (Pty) Ltd	R755,551.74	Level Two (2)	18

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN011/ 2015	Supply and Delivery of Data Center Core and Upgrade Equipment	Storage Technology (Pty) Ltd	R755,551.74	Level Two (2)	18

WESTERN CAPE: ROBBEN ISLAND MUSEUM: SUPPLY CHAIN MANAGEMENT

BID NUMBER: RIM FER-01-2015/2016
BID DESCRIPTION: CALL FOR THE PROSPECTIVE BOAT COMPANIES TO BE LISTED ON THE ROBBEN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO RIM'S CLIENTS AS AND WHEN REQUIRED FOR A PERIOD OF TWELVE (12) MONTHS

These are the names of the bidders who were successful for the above mentioned bid

Awarded to:	**Amount:**	**B-BEEE Status Points**	**Total Points**
1. NAUTICAT CHARTERS (PTY) LTD	-	-	-
2. FERRY CHARTERS (PTY) LTD	-	-	-
3. SILVERBUCKLE TRADE 21 CC t/a YACOOB YATCH	-	-	-
4. THEMBEKILE MARITIME SERVICES (PTY) LTD	-	-	-
5. TIGGER 2 CHARTERS CC	-	-	-

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO REGISTER OR UPDATE THEIR INFORMATION ON THE NNR SUPPLIER DATABASE *Meeting/Briefing Session:*N/A *Applications obtainable from:* Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, *Cost of Documents:* Free, *Payment Details:* N/A, *Notes:* Applications should be submitted in sealed envelope with bid No and description. *Post or Deliver Application to:* Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016,Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist,or postal address, or lost. *For technical information please contact:* Mmalenkoane Mokoena. *Tel:* 012 674-7108 *Email:* tender@nnr.co.za. *Hours:* 08h00-16h30. *For completion of application documents please contact:* Mmalenkoane Mokoena, *Tel:* 012 674 7108, *Email:* mmokoena@nnr.co.za or tender@nnr.co.za, *Hours:* 08h00-16h30. No bid received by telegram,telex, email,fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..	Gauteng: National Nuclear Regulator: Supply Chain Management	Not Applicable	2016-02-26

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites potential Service Providers to register on the SASSA supplier database for provision of medical assessment services – NORTH WEST REGION *Meeting/Briefing Session:*Not applicable . Not applicable. *Applications obtainable from:* SASSA North West Regional Office, University Drive, Mmabatho,2735. Database forms can be downloaded from SASSA website: www.sassa.gov.za under Supplier database Titled: "Medical Assessment, *Cost of Documents:* Not applicable, *Payment Details:* Not applicable *Post or Deliver Application to:* Supplier Box situated at SASSA North West Regional Office, University Drive, Mmabatho,2735 The application must be sealed in the envelope quoting the reference number: Database: 03/15/SCM/NW.. Any enquiries pertaining to the invitation for registration on the supplier data base should be directed to Mr. lebogang Dichaba at (018) 389 4071 or 078 802 2141. *For technical information please contact:* Not applicable. *Tel:* Not applicable *Email:* Not applicable. *Hours:* Not applicable. *For completion of application documents please contact:* Mr Lebogang Dichaba, *Tel:* 018 389 4071, *Fax:* 086 514 9862, *Email:* lebogangdi@sassa.gov.za, *Hours:* 08:00 - 16:00. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za..	North West: South African Social Security Agency: Supply Chain Management	Database: 03/ 15/ SCM/ NW	2016-02-22

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NSFAS Supplier Database Invitation Supplier Database Applications are hereby invited from suitable and experienced service providers to apply to be registered at the NSFAS supplier database. Supplier database forms are available on NSFAS website: www.nsfas.org.za. Closing date for submission is on 05 February 2016 at 11h00am. Applications must be in a sealed envelope and endorsed with service provider's name and be placed in the Tender Box, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town by no later than 11h00am. Further note the following: NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations. Applications must be submitted with certified B-BBBEE and Original Tax Clearance Certificates. Late submissions, as well as faxed, e-mailed applications submitted via telegram will note be accepted. *Meeting/Briefing Session:* *Applications obtainable from:* www.nsfas.org.za *Post or Deliver Application to:* NSFAS, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, Cape Town, 7800 *For completion of application documents please contact:* NSFAS, *Tel:* 0217633200, *Fax:* 0865011555, *Email:* scm@nsfas.org.za, *Hours:* 08h30 - 17h00.	Western Cape: National Student Financial Aid Scheme: Supply Chain Management	Not Applicable	2016-02-05

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