



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 614

Pretoria, 5 August 2016

No. 2928

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>

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

ISSN 1682-4501



02928



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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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**.*

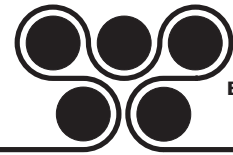
*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **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



Government Printing Works



Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

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

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

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
 - 11.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF POINT OF LAY HENS TO VARIOUS CORRECTIONAL CENTRE FARMS FOR A PERIOD FROM 01 JANUARY 2017 TO 31 DECEMBER 2019: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002. Notes: Bid documents can also be downloaded for free on http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001; Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:00 to 15H:30.</p>	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 8/ 1/ 2016	2016-09-05 at 11:00
<p>Supply and delivery of Various Set Hand Tools and Toolboxes at Department of Defence Works Formation, Thaba Tshwane, Pretoria, Gauteng Province</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col J.M. Shabane. <i>Tel:</i> (012) 674 4172. <i>Fax:</i> (012) 674 4473</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> 012 684-2356/2594/2090, <i>Fax:</i> 012-684-2008</p>	Gauteng: Department of Defence: Department of Defence Works Formation, Thaba Tshwane	CPSC/ B/ G/ 214/ 2016	2016-09-06 at 11:00
<p>Supply and Delivery of Animal and Motorcycle Trailers at Department of Defence Main Ordinance Sub-Depot, 4VRP, Wallmasthan, Pretoria-Procurement Plan Number: 49 + 50</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 August 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room. No late comers will be entertained and failure to attend on time will invalidate your Bid. 23 August 2016, 11:00. Central Procurement Service Centre Conference Room, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel E.M. Tihalerwa. <i>Tel:</i> (012) 355 2311. <i>Fax:</i> (012) 355 2143</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> 012 684-2356/2594/2090, <i>Fax:</i> 012-684-2008</p>	Gauteng: Department of Defence: Department of Defence Main Ordinance Sub-Depot, 4VRP, Wallmasthan, Pretoria	CPSC/ B/ G/ 223/ 2016	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OF CLEANING MATERIAL:-</p> <p>Polish (Floor liquid) 25 litre Quantity- 100 25lt Dish-washing liquid 5 litres quantity-100 5lt Ammonia cleaner 5l litres quantity-100 5litres</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> no briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Miss L.Shezi. <i>Tel:</i> 039 260 5269. <i>Fax:</i> 039 260 0863/039-2600019 <i>Email:</i> lungile.shezi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	148/ 06/ 2016/ 17	2016-08-17 at 11:00
<p>VARIOUS PLUMBING ITEMS.</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W132/ 16	2016-08-11 at 11:00
<p>Electrical lawnmower 3000w ,GXV 160 (qty 15)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Mkhwanazi. <i>Tel:</i> 034-271 6458. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0198/ 2016- 17	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit Stainless steel wall mounted liquid hand soap dispenser 800ml (qty 82)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Mngomezulu. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0195/ 2016- 17	2016-08-30 at 11:00
<p>Gauze swabs sterile size (100mmx100mx8 ply) (qty 442 Bxs)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate. Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Mngomezulu. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0196/ 2016- 17	2016-08-30 at 11:00
<p>15X BROTHER INK CARTRIDGE HL5240;</p> <p>15X LEXIMARK INK CARTRIDGE 220XL-BLACK;</p> <p>10X LEXIMARK INK CARTRIDGE 220XL-CYAN;</p> <p>10X LEXIMARK INK CARTRIDGE 220XL-MAGENTA;</p> <p>10X LEXIMARK INK CARTRIDGE 220XL-YELLOW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 98/ 16/ 17- H	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18X TOILET ROLL DISPENSER STEEL (STAINLESS STEEL LOCKABLE)</p> <p>47X PAPER TOWEL DISPENSER (STEEL) STAINLESS STEEL</p> <p>75X ELBOW OPERATED SOAP DISPENSER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 30316/ 17- C	2016-08-12 at 11:00
<p>100PKT X SET GIVING , INFUSION SET FOR SAMTRONIC 10188530043 (PKT OF 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 144/ 16/ 17- H	2016-08-12 at 11:00
<p>04XSUPPLY AND INSTALL DISCLAIMER BOARD -1850X830MMCHROMADEC MATERIAL ,MOUNTS ON 50X50 GALVANNIZED STEEL POLE, WITH A CONCRETE BASE</p> <p>04X SUPPLY AND INSTALL SERVICE CHART SIGNBOARD -1850X830MMCHROMADEC MATERIAL ,MOUNTS ON 50X50 GALVANNIZED STEEL POLE, WITH A CONCRETE BASE</p> <p>04X SUPPLY AND INSALL BATHO PELE SIGN BOARD- 1850X830MMCHROMADEC MATERIAL ,MOUNTS ON 50X50 GALVANNIZED STEEL POLE, WITH A CONCRETE BASE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 300/ 16/ 17- H	2016-08-12 at 11:00
<p>13X WALL MOUNTED ENT AUROSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 304/ 16/ 17- C	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lockers x 93</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 51- 16/ 17	2016-09-08 at 11:00
<p>Lockers x 93</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 51- 16/ 17	2016-09-08 at 11:00
<p>KITCHENET FOR SECURITY GAURD HOUSE (UNDERNEATH IT A HANDWASH BASIN).</p> <p>QUANTITY: 11 UNITS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT WORKSHOP DEPARTMENT 11 August 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 648 OF 2016 / 17	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL TOURISM SIGNS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE SITE BRIEFING ON 11/08/2016 11 August 2016, 11:00. SITE MEETING WILL BE AT ST CHADS CHC AT 9H00am AND END USER WILL TAKE THE SUPPLIERS TO VIEW THE SITES.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC ON THE 11/08/2016 DURING SITE BRIEFING ONLY, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC DURING SITE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC DURING SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 273/ 16- 17	2016-08-19 at 11:00
<p>SPPLY AND DELIVER POLYTWINE D100 x 1 000 ROLLS. SAMPLE OF TWINE TO BE ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KWAZULU CENTRAL PROVINCIAL LAUNDRY MANGOSUTHO HIGH WAY, UMLAZI</p> <p><i>Post or Deliver Bids to:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED.</p> <p><i>For technical information please contact:</i> MRS. NR GCABASHE. <i>Tel:</i> 031-9069494 <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za</p>	KwaZulu-Natal: De- partment of Health: KWAZULU CEN- TRAL PROVINCIAL LAUNDRY	ZNQ 084/ 16- 17 K	2016-08-15 at 11:00
<p>SUPPLY AND DELIVER 01 x FLORENCE NIGHTINGGALE CEREMONIAL LAMP (LARGE). CERAMIC.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 641 OF 2016/ 2017	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 20 x BANKS OF 4 PASTOE CHAIRS. HEAVY DUTY. BLUE IN COLOUR.</p> <p>SUPPLY AND DELIVER 12 SINGLE PASTOE CHAIRS WITH ARMREST. HEAVY DUTY. LIME GREEN IN COLOUR.</p> <p>SUPPLY AND DELIVER 02 MELAMINE SQUARE TABLES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THE DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 639 OF 2016/ 2017	2016-08-19 at 11:00
<p>SUPPLY AND DELIVER 13 x UNITS, SCALE PATIENT, PLATFORM, ELECTRONIC WITH HEIGHT MEASUREMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THE DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 637 OF 2016/ 2017	2016-08-19 at 11:00
<p>SUPPLY AND DELIVER 06 x DIGITAL BABY SCALES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THE DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 636 OF 2016/ 2017	2016-08-19 at 11:00
<p>01 YEAR CONTRACT, SALE OF OLD X-RAY FILMS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THE DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 640 OF 2016/ 2017	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 04 x PULSE OXIMETER - STAND ALONE NON-INVASIVE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR EMAILED. THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 642 OF 2016/ 2017	2016-08-19 at 11:00
<p>SUPPLY AND DELIVER 230 x LINBINS, BLACK IN COLOUR. VARIOUS SIZES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THE DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 643 OF 2016/ 2017	2016-08-19 at 11:00
<p>SUPPLY AND DELIVER 01 x ANALISER BLOOD GAS (CASSETTE TYPE).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 638 OF 2016/ 2017	2016-08-19 at 11:00
<p>SUPPLY, DELIVER AND INSTALL 01 x INDUSTRIAL HEAVY DUTY PAPER SHREDDER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 644 OF 2016/ 2017	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 15 x JANITOR TROLLEYS WITH COLOUR CODED BUCKETS.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR EMAILED. THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT THE TENDER IN THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 645 OF 2016/ 2017	2016-08-19 at 11:00
<p>Replace demarcation fence from gate no.4 to mothers lodge as per specification</p> <p>NB: Preference will be given to 1GB contractors within uMkhanyakude contractors and must be :</p> <ul style="list-style-type: none"> - Women co-operatives - 100% Women or people living with disability owned businesses - 100% Youth owned businesses <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date 12 August 2016, 10:00. Bethesda Hospital Chapel hall.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr V.E Mbatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 181 / 16 / 17	2016-08-19 at 11:00
<p>Supply 3lever lock set for the hospital and clinic as per specification</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr V.E Mbatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 180 / 16 / 17	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 25 litres floor polish 25% polymar packed in new sealed 25litres container ventilated caps, product must bear proper label with safety precautions manufacturers details and instructions. Please specify brand name. x 45 each.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> no payment required, <i>Notes:</i> Suppliers must be registered with CSD (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031, Richards bay, 3900. Documents must be accompanied with a valid tax clearance certificate and BBBEE.</p> <p><i>For technical information please contact:</i> Mr. B. F. Zikhali. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> Eugene.Mthethwa@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. B. D. Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa,khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni community health centre	552 / 2016 / 2017	2016-08-26 at 11:00
<p>Drill and erect new borehole to support an existing boreholes in the institution.</p> <p><i>Meeting/Briefing Session:</i>Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	241/ 16- 17	2016-08-23 at 11:00
<p>Renovation of mortuary toilets.</p> <p><i>Meeting/Briefing Session:</i>Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	242/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new heavy duty mirranti double doors with stainless steel heavy duty frames.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	240/ 16- 17	2016-08-23 at 11:00
<p>Supply and install galvanized burglar guards in specified windows and doors at FMW.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	12/ 16- 17	2016-08-23 at 11:00
<p>Supply and install new air conditioners (quantity and sizes are listed on quotation)</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	239/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new heavy duty mirranti double doors with double door steel frames (MMW and main kitchen)</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	243/ 16- 17	2016-08-23 at 11:00
<p>Servicing of medical gas plant.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	145/ 16- 17	2016-08-23 at 11:00
<p>Supply janitor trolley (specification attached) - 17 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	234/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation to Nursing school (admin offices and all classes).</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	245/ 16- 17	2016-08-23 at 11:00
<p>Re-route the municipality water supply to the main reservoir.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	246/ 16- 17	2016-08-23 at 11:00
<p>Renovations to Nursing College(admin offices, boardroom and the reception).</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	244/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of a new borehole (Nocomboshe Clinic)</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	235/ 16- 17	2016-08-23 at 11:00
<p>Servicing of the pharmacy cold room and the medicine container.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	247/ 16- 17	2016-08-23 at 11:00
<p>Servicing of singer industrial sewing machine.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	249/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of central heating and cooling plant.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	237/ 16- 17	2016-08-23 at 11:00
<p>Servicing of the autoclaves in theatre.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	255/ 16- 17	2016-08-23 at 11:00
<p>Supply and erect new tiling (floor and erect wall tiles).</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	238/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of pharmacy cooling plant.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	248/ 16- 17	2016-08-23 at 11:00
<p>Servicing of kitchen pots and other equipment.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	250/ 16- 17	2016-08-23 at 11:00
<p>Expand the main gate to allow the lane of emergency</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	236/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of air conditioners (list attached on quotation)</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	252/ 16- 17	2016-08-23 at 11:00
<p>Servicing of air handling units (AHU) for Peads and TB Wards.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	253/ 16- 17	2016-08-23 at 11:00
<p>Supply the industrial sewing machine with measuring table, electric transmitter with motor of NS412</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	251/ 16- 17	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service air conditioning console / window wall at X-Ray, Physio and Density</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	254/ 16- 17	2016-08-23 at 11:00
<p>servicing of borehole and fire booster pumps.</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting date only. 11 August 2016, 10:00. Maintenance Grounds - COSH.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> When collecting documents please quote the relevant ZNQ number..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception.</p> <p><i>For technical information please contact:</i> Mr W.S Mkhize / Mr N. Sithole. <i>Tel:</i> 033 - 493 1000 ext 4048. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 4159 / 4123, <i>Fax:</i> 033 493 11 24 / 11 11, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	256/ 16- 17	2016-08-23 at 11:00
<p>PAINT AND MATERIAL AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 261 / 16	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ONE VACUUM PIPE LIFTER ATTACHMENT FOR HITACHI EX 280-5G EXCAVATOR</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION WEST, 126 CHRIS HANI STREET, POTCHEFSTROOM, 2025 19 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly known as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Notes:</i> Documents is free.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Dirk Du Plessis. <i>Tel:</i> 082 946 7516. <i>Fax:</i> N/A <i>Email:</i> duplessisd@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7780/8364/7066/7596, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	North West: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS15- 0616WTE	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF DIFFERENT STAINLESS STEEL FLANGES AND RINGS AS PER ATTACHED SPECIFICATIONS AND DRAWINGS, TO CONSTRUCTION CENTRAL JAN KEMPDORP IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION; CONSTRUCTION CENTRAL, 882 VAN RIEBEECK AVENUE, JAN KEMPDORP 18 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly known as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Notes:</i> Documents is free.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr B.A Marais. <i>Tel:</i> 053 456 0508. <i>Fax:</i> N/A <i>Email:</i> groenewaldj2@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Northern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS15- 0716WTE	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF ALL MATERIAL FOR UPGRADING OF EXISTING DRYING RACKS AND CONSTRUCTION OF A NEW FENCE FOR DRYING FACILITIES (80/20).</p> <p><i>Meeting/Briefing Session:</i> Departmental officials will meet service providers/bidders at Topline community hall at 09:40hrs and drive together to the Project. No service providers arriving after 10:00hrs will be allowed in the meeting. Failure to attend will lead to automatic disqualification. 10 August 2016, 10:00. The directions to the site meeting are as follows: : Travel on the Louisvalle road from Upington to Groblershoop. At about 100 km from Upington. Please contact Boitumelo Thukubi (082 5591 225) / L Potgieter(083 411 5043) for directions..</p> <p><i>Bids obtainable from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development, Upington ,8800 Att: Boitumelo Thukubi or Department of Agriculture, Land Reform and Rural Development, Kimberley ,8300 Att: Ms Reetsang Mokoena, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr L POTGIETER. <i>Tel:</i> 083 411 5043. <i>Fax:</i> None <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> BOITUMELO THUKUBI, <i>Tel:</i> 082 559 1225, <i>Email:</i> bthukubi@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0218	2016-08-26 at 11:00
<p>The Supply and Delivery of 15ha trellis material (90/10)</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting</p> <p><i>Bids obtainable from:</i> AT THE NORTHERN CAPE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, 5-7 ELLIOT STREET KIMBERLEY OR SPRINGBOK HOSPITALSTREET 2. FOR ANY QUERIES CALL BREYTON SAAL (082 312 5802), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> Failure to submit in time will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Breyton Saal, <i>Tel:</i> 082 312 5802, <i>Fax:</i> 027 712 1315, <i>Email:</i> breytonsaal@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>For any queries you can contact Mr Breyton Saal (082 312 5802).</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0196	2016-08-26 at 11:00
<p>Virginia Magistrate Office: Rendering of Cleaning services for 24 months .</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting 15 August 2016, 10:00. Virginia Magistrate Office: Mail hall.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Tlaleng Madibo. <i>Tel:</i> 051 408 7341. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL16/ 047	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A FAST RISE-TIME DIGITAL STORAGE OSCILLOSCOPE.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0038	2016-08-26 at 11:00
<p>Procurement of a new Gas detection system for Gas analysis laboratory, including delivery, commissioning and training.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0046	2016-08-26 at 11:00
<p>Procurement of an aluminum fixed point furnace heat pipe including delivery, installation, and commissioning.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0049	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF MICROFILM AND ARCHIVING SERVICES FOR THE DEPARTMENT OF DEFENCE (DOD) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 August 2016, 10:00. SITA AUDITORIUM, APOLLO BUILDING, 459 TSITSA STREET, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> Sita Tender Office, Pongola, Apollo Building, 459 Tsitsa Street; Erasmuskloof, 0181 or www.sita.co.za</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 or Sita Head Office, Pongola, Apollo Building, 459 Tsitsa Street, Erasmuskloof</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1446- 2016	2016-08-26 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LASERJET PRINT CARTRIDGE 51A Q 7551A (20 UNIT).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR Y., NAIDOO. <i>Tel:</i> 031 4515050 <i>Email:</i> yuthran.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 177/ 2016	2016-08-23 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Air Conditioners at Department of Defence Works Formation, Thaba Tshwane, Pretoria, Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col J.M. Shabane. <i>Tel:</i> (012) 674 4172. <i>Fax:</i> (012) 674 4473</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> 012 684-2356/2594/2090, <i>Fax:</i> 012-684-2008</p>	Gauteng: Department of Defence: Department of Defence Works Formation, Thaba Tshwane	CPSC/ B/ G/ 215/ 2016	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Scrub suit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ92- 1516	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Scrub suit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ92- 1516	2016-08-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN ANAESTHETIC MACHINE FOR USE IN PAARL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account No: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 0219181583 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindsey Cloete, <i>Tel:</i> 0214836200, <i>Email:</i> Lindsey.cloete@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. <i>Tel:</i> 021-483 6777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO29/ 2016	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF RENAL DIALYSIS CONSUMABLES.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 12 August 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Zama Dlamini. <i>Tel:</i> (011) 489 0467. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 09:00AM to 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> Johannes Ngwenya, <i>Tel:</i> 011 355 3798, <i>Fax:</i> (011) 355 3099, <i>Email:</i> Johannes.ngwenya@gauteng.gov.za, <i>Hours:</i> 07:30 AM to 16:00 PM.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Medical Consumable	GT/ GDH/ 078/ 2016	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 23 August 2016 at Department of Health, Civitas Building, Impilo Boardroom. c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom, North Tower 23 August 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date 23 August 2016 Time 10H00.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> n/a. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 9452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP04- 2016ONC/01	2016-09-05 at 11:00
<p>Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 23 August 2016 at Department of Health, Civitas Building, Impilo Boardroom. c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom, North Tower 23 August 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date 23 August 2016 Time 10H00.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 9452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP04- 2016ONC/01	2016-09-05 at 11:00
<p>Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 23 August 2016 at Department of Health, Civitas Building, Impilo Boardroom. c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom, North Tower 23 August 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date 23 August 2016 Time 10H00.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 9452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP04- 2016ONC/01	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 23 August 2016 at Department of Health, Civitas Building, Impilo Boardroom. c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom, North Tower 23 August 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date 23 August 2016 Time 10H00.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 9452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP09- 2016SD/ 01	2016-09-05 at 11:00
<p>Supply and Delivery of Anti Retroviral Medicines to the Department of Health for the period up to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 23 August 2016 at Department of Health, Civitas Building, Impilo Boardroom, c/o Thabo Sehume & Struben Streets, Pretoria, Impilo Boardroom, North Tower 23 August 2016, 10:00. National Department of Health, Civitas Building, c/o Thabo Sehume & Struben Streets, Pretoria, Impilo Boardroom, North Tower. Date 23 August 2016 Time 10H00.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building . National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP13- 2015ARV/ 01	2016-09-05 at 11:00
<p>Supply and Deliver Solution Cidex 4 Litres X 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ120/ 16/ 17	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags urine drainage, sterile x 14000 units Contract period 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 56- 16/ 17	2016-09-08 at 11:00
<p>Test Strips for Mission HB Meter 120 boxes of 100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 57- 16/ 17	2016-09-08 at 11:00
<p>Bandage Plaster of Paris 150mm x 450 dozens Contract period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 53- 16/ 17	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HP 51A printer cartridge (black) x 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 59- 16/ 17	2016-09-08 at 11:00
<p>Bandage Plaster of Paris 200mm x 300 dozens</p> <p>Contract period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 54- 16/ 17	2016-09-08 at 11:00
<p>Bandage Plaster of Paris 100mm x 350 dozens</p> <p>Contract period 3 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 52- 16/ 17	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Elastic Adhesive Plaster 75mm x 4500 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 58- 16/ 17	2016-09-08 at 11:00
<p>Bandage Plaster of Paris 150mm x 450 dozens. Contract period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 53- 16/ 17	2016-09-08 at 11:00
<p>HP 51A printer cartridge (black) x 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 59- 16/ 17	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags urine drainage, sterile x 14000 units Contract period 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 56- 16/ 17	2016-09-08 at 11:00
<p>Supply of Crockery.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 60- 16/ 17	2016-09-08 at 11:00
<p>Bandage Plaster of Paris 100mm x 350 dozens. Contract period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 52- 16/ 17	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Test Strips for Mission HB Meter 120 boxes of 100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 57- 16/ 17	2016-09-08 at 11:00
<p>Bandage Elastic Adhesive Plaster 75mm x 4500 rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 58- 16/ 17	2016-09-08 at 11:00
<p>Bags urine drainage, sterile x 14000 units Contract period 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 56- 16/ 17	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags urine drainage, sterile x 14000 units Contract period 5 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 56- 16/ 17	2016-09-08 at 11:00
<p>Skin Staples, single use , sterile x 2520 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 55- 16/ 17	2016-09-08 at 11:00
<p>Skin Staples, single use , sterile x 2520 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 55- 16/ 17	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Crockery</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 60- 16/ 17	2016-09-08 at 11:00
<p>Bandage Plaster of Paris 200mm x 300 dozens Contract period 3 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function 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.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 54- 16/ 17	2016-09-08 at 11:00
<p>Haemoglobinometers - Electronic Portable</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mithwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ102- 1516	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobinometers - Electronic Portable.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ102- 1516	2016-08-25 at 11:00
<p>Blood Glucose Monitor</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ101- 1516	2016-08-25 at 11:00
<p>SUPPLY OF ITEMS</p> <p>LIST IS ATTACHED ON DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> Document will only be available in supply chain office</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Sister Magaqa. <i>Tel:</i> 039 260 5268. <i>Fax:</i> 039 260 0019 <i>Email:</i> fundiswa.magaqa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> lungile shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ153/ 06/ 2016/ 2017	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 UNITS - DENTAL SYRINGE (METAL) 12CM - GOOD QUALITY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation must be submitted in a sealed envelopes..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	265/ 16	2016-08-17 at 11:00
<p>100 UNITS - SYRINGES MANUAL AND VACUUM ASPIRATION DOUBLE VALVE AUTOCLAVABLE TO 121 DEGREES CELCIUS.</p> <p>390 UNITS - CANNULA MANUAL VACUUM ASPIRATION PVC, SINGLE USE. LENGTH: 22CM, WALL THICKNESS: 1.2CM, SIZE: 6MM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation must be submitted in a sealed envelopes..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	249/ 16	2016-08-17 at 11:00
<p>SYNTHETIC , BRAIDED , COATED , RAPIDLY ABSORBABLE SUTURE WITH SINGLE NEEDLE (GYNAE)</p> <p>MATERIAL : POLYGLACTIN 910 OR LACTOMER 9 - 1 (> 50 % ORIGINAL STRENGTH AT 5 DAYS)</p> <p>COLOUR : UNDYED LENGTH : 70 - 75 CM (BIDDER TO SPECIFY(GAUGE 2 / 0)</p> <p>QUANTITY : 300 (BOXES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL; PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL	ZNQ 242 / 16	2016-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SYNTHETIC, BRAIDED, COATED, ABSORBABLE.</p> <p>SUTURE WITH SINGLE NEEDLE (GENERAL SURGERY & GYNAE).</p> <p>MATERIAL: POLYGLACTIN 910 OR LACTOMER 9 - 1 (> 75 % ORIGINAL STRENGTH AT 2 WEEKS).</p> <p>COLOUR: VIOLET LENGTH: 70 - 90 CM (BIDDER TO SPECIFY) GAUGE: 1.</p> <p>QUANTIT: (300 BOXES).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	<p>KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL</p>	ZNQ 253 / 16	2016-08-17 at 11:00
<p>Cesarean Section Drapes with aperture - disposable</p> <p>(6 month contract)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Sample to be submitted with quotation.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT</p>	0280/ 16- 17	2016-08-12 at 11:00
<p>Skin Graft humby knife and mesher</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Sample to be submitted with quotation.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> (035) 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT</p>	0220/ 16- 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF AUTOMATED LIQUID HANDLING MACHINE THAT CAN DELIVER REAGENT AS WELL AS PERFORM SERIAL DILUTIONS OF SAMPLES FOR NICD</p> <p><i>Meeting/Briefing Session:</i>No site briefing . VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 024- 16- 17	2016-09-02 at 11:00
<p>AUTOMATED NUCLEIC ACID EXTRACTION (RE- ADVERTISEMENT OF RFB070/15/16).</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG. 19 August 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG..</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP 032/ 16- 17	2016-09-06 at 11:00
<p>PLACEMENT/ OUTRIGHT PURCHASE OF HPLC ANALYSER FOR CHEMICAL PATHOLOGY LABORATORY BLOEMFONTEIN UNIVERSITAS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: Universitas Academic Laboratories Faculty of Health Sciences, Francois Retief Building, Bloemfontein, 9301 18 August 2016, 11:00. VENUE: Universitas Academic Laboratories Faculty of Health Sciences, Francois Retief Building, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 033/ 16- 17	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF KITCHEN AND FUNCTION AREA FOR NHLS PRF BUILDING (RE- ADVERTISEMENT OF RFB062/15-16)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 18 August 2016, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 031/ 16- 17	2016-09-06 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORIGINAL Brother Toner 3290 - black</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. Quotations with multiple items - kindly ensure all items are quoted for. COMPULSORY CENTRAL SUPPLIERS DATA BASE - Supplier Number: MAAA..... Unique Number: 36 digit number.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 006/ 16	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Original/Genuine Print Cartridge 2550 HP Q3962A : Yellow X 5 Units Magenta X 5 Units Cyan X 5 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ119/ 16/ 17	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Original/Genuine HP Colour LaserJet CP5225 Toners: Black CA740A X 2 Units Cyan CA741A X 2 Units Yellow CA742A X 2 Units Magenta CA743A X 2 Units</p> <p>Supply and Deliver Original/Genuine Print Cartridge HP CE390A Black X 16 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger) <i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ041/ 16/ 17	2016-08-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security service for the Department of Agriculture, Forestry and Fisheries at De Aar Depots and Offices in Northern Cape for a period of three 930 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 18 August 2016, 10:00. Phillipstown Road, Industrial Area, De Aar.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Tladi John. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 012 319 6888 <i>Email:</i> TladiL@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nkwana Sando, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Bidders are requested to download bid documents on the website.</p>	Northern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 14/ 16	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security service for the Department of Agriculture, Forestry and Fisheries at Upington Depots and Offices in Northern Cape for a period of three 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 19 August 2016, 10:00. Old Drilling Depot, Louisvale Road, Upington.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Tladi John. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 012 319 6888 <i>Email:</i> TladiL@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nkwana Sando, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Bidders are requested to download bid documents on the website.</p>	Northern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 15/ 16	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security service for the Department of Agriculture, Forestry and Fisheries at De Aar Depots and Offices in Northern Cape for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 18 August 2016, 10:00. Phillipstown Road, Industrial Area, De Aar.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Tladi John. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 012 319 6888 <i>Email:</i> TladiL@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nkwana Sando, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> Sandon@daff.gov.za, <i>Hours:</i> 7am-4pm.</p> <p>Bidders are requested to download bid documents on the website.</p>	Northern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 14/ 16	2016-09-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AND FACILITATE AN ENVIRONMENTAL ASSESSMENT PROCESS FOR A PROPOSED LAND-BASED AQUACULTURE DEVELOPMENT ZONE IN AMATIKULU, KWAZULU-NATAL, SOUTH AFRICA FOR A CONTRACT PERIOD OF TWELVE (12) MONTHS .</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM.</p> <p>Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012</p> <p>Tender contacts-<i>Tel.</i> (021) 402 3260-<i>Ncumisam@daff.gov.za</i></p> <p>Technical queries -<i>Mrs Michelle Pretorius:</i> <i>Tel:</i> (021) 430 7034/ <i>e-mail:</i> MichellePR@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting. Bidders that do not attend the meeting will result in their bids being rejected and not be taken into consideration for recommendation. 18 August 2016, 10:00. 6th Floor Human Resource Training Room, Foretrust Building, 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Mrs Michelle Pretorius. <i>Tel:</i> (021) 430 7034 <i>Email:</i> MichellePR@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> Ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries (MLRF): Supply Chain Management	MLRF 135	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Erection of Covered Roof Steel Structure at 18 Deployment Support Unit, Valhalla, Pretoria, Gauteng Province.</p> <p>Procurement Plan Number: 16-17/SAAF/159.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 August 2016 at 11:00am. Bidders Information Briefing Session will be held at the Air Force Mobile Deployment Wing, Trichart Road, Snake Valley, Lyttelton, Pretoria, Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 August 2016, 11:00. Air Force Mobile Deployment Wing, Trichart Road, Snake Valley, Lyttelton, Pretoria, Gauteng Province..</p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop Procurement Unit, Old Johannesburg Road (Across Godiva Road), Valhalla, Pretoria, Gauteng Province., <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Air Force Base Swartkop Finance Office or Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Air Force Base Swartkop Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Air Force Base Swartkop Procurement Unit, Old Johannesburg Road (Across Godiva Road), Valhalla, Pretoria, Gauteng Province.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel F. Smith. <i>Tel:</i> (012)-351-2015. <i>Fax:</i> (012)-351-2026</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One T.J. Mooka, <i>Tel:</i> 012 351 2353/2367, <i>Fax:</i> 012 351 2310</p>	Gauteng: Department of Defence: Air Force 18 Deployment Support Unit	SPU/ B/ 18DSU/ 004/ 16	2016-09-06 at 11:00
<p>Renovations of Middle and Bottom Bathroom at Air Force Base Langebaanweg Mess in Western Cape. Procurement Plan No. - 16/17/SAAF/190.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 25 August 2016 at 11:00am. Bidders Information Briefing Session will be held at the Air Force Base Langebaanweg, Langebaan, Western Cape Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 August 2016, 11:00. Air Force Base Langebaanweg, Langebaan, Western Cape Province.</p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop Procurement Unit, Old Johannesburg Road (Across Godiva Road), Valhalla, Pretoria, Gauteng Province., <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Air Force Base Swartkop Finance Office or Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Air Force Base Swartkop Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Air Force Base Swartkop Procurement Unit, Old Johannesburg Road (Across Godiva Road), Valhalla, Pretoria, Gauteng Province.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Van Heerden. <i>Tel:</i> (012)-351-2343. <i>Fax:</i> (012)-351-2205</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One T.J. Mooka, <i>Tel:</i> 012 351 2353/2367, <i>Fax:</i> 012 351 2310</p>	Western Cape: Department of Defence: Air Force Base Langebaanweg	SPU/ B/ AFB LBWG/ 048/ 16	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations of Middle and Bottom Bathroom at Air Force Base Langebaanweg Mess in Western Cape.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 25 August 2016 at 11:00am. Bidders Information Briefing Session will be held at the Air Force Base Langebaanweg, Langebaan, Western Cape Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 August 2016, 11:00. Air Force Base Langebaanweg, Langebaan, Western Cape Province.</p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop Procurement Unit, Old Johannesburg Road (Across Godiva Road), Valhalla, Pretoria, Gauteng Province., <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Air Force Base Swartkop Finance Office or Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Air Force Base Swartkop Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Air Force Base Swartkop Procurement Unit, Old Johannesburg Road (Across Godiva Road), Valhalla, Pretoria, Gauteng Province.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Van Heerden. <i>Tel:</i> (012)-351-2343. <i>Fax:</i> (012)-351-2205</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One T.J. Mooka, <i>Tel:</i> 012 351 2353/2367, <i>Fax:</i> 012 351 2310</p>	Western Cape: Department of Defence: Air Force Base Langebaanweg	SPU/ B/ AFB LBWG/ 048/ 16	2016-09-05 at 11:00
<p>A three (03) year contract for the supply and stowage of spare parts and associated equipment for the SA Navy's Sub Surface Ships</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall of the Simon's Town Procurement Service Centre.</p> <p>Members must be seated by 10:45. No late comers will be admitted 16 August 2016, 11:00. Recreation Hall, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 10 AUGUST 2016 from 10:30. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Captain (SAN) P. Rocher. <i>Tel:</i> (021) 787 4300. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDEF DOD Proc Plan 2016/2017/SANavy/651.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 024- 2016	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A three (03) year contract for the supply and stowage of spare parts and associated equipment for the SA Navy's Surface Ships</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall of the Simon's Town Procurement Service Centre.</p> <p>Members must be seated by 10:45. No late comers will be admitted 16 August 2016, 11:00. Recreation Hall, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 10 AUGUST 2016 from 10:30. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Captain (SAN) P. Rocher. Tel: (021) 787 4300. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDEF DOD Proc Plan 2016/2017/SANavy/650.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 025-2016	2016-09-08 at 11:00
<p>SUPPLY AND DELIVER PASTOE CHAIRS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 73/ 2015	2016-08-19 at 11:00
<p>SUPPLY AQUARIUS HAND CLEANSER DISPENSER FOR DISPENSING LIQUID SOAP 23.50 (L)X 11.60(W)X11.40(H) X45</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR R Naidoo. Tel: 039-9787104. Fax: 039-9781295. Hours: 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ339/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY STAINLESS STEEL KIM DRI HOLDER 240X105MM X30</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>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</i></p> <p><i>For technical information please contact: SR R Naidoo. Tel: 039-9787104. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Ms S Dlomo, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ338/ 16	2016-08-16 at 11:00
<p>SUPPLY PASTOE CHAIRS YELLOW X100;</p> <p>SUPPLY PASTOE CHAIRS BLUE X100;</p> <p>SUPPLY PASTOE CHAIRS ORANGE X100</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Sr HN Mtshali. Tel: 039-9719142. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr S Ncwane, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ347/ 16	2016-08-16 at 11:00
<p>SUPPLY 4 COMPARTMENT DUAL CONTROL HANDGUN SAFE X8</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mr BC Tom. Tel: 039-9787010. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr S Ncwane, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ348/ 16	2016-08-16 at 11:00
<p>PLASTIC BABY FEEDING CUPS WITH HANDLE</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i></p> <p><i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 210/ 16- 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Month contract for the provision of pest control services as per the attached specification</p> <p><i>Meeting/Briefing Session:</i>NON . SUPPLIERS TO ATTEND COMPULSORY SITE MEETING DATE: 11/08/2016 TIME: 10:00 AM VENUE: ST AIDAN'S HOSPITAL.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. Quotations with multiple items - kindly ensure all items are quoted for. COMPULSORY CENTRAL SIPLIERS DATA BASE - Supplier Number: MAAA..... Unique Number: 36 digit number.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0038/ 16	2016-09-09 at 11:00
<p>12 Month contract for the provision of pest control services as per the attached specification</p> <p><i>Meeting/Briefing Session:</i>NON . SUPPLIERS TO ATTEND COMPULSORY SITE MEETING. DATE: 24/08/2016. TIME: 10:00 AM. VENUE: ST AIDAN'S HOSPITAL.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. Quotations with multiple items - kindly ensure all items are quoted for. COMPULSORY CENTRAL SIPLIERS DATA BASE - Supplier Number: MAAA.....Unique Number: 36 digit number.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0038/ 16	2016-09-09 at 11:00
<p>Provision of Laundry Services at the Rationalised Nkqubela TB Hospital, Mdantsane Eastern Cape for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on Tuesday, 16th August 2016 at the Rationalised Nkqubela TB Hospital, OT Hall, Billie Road, Mdantsane @ 11h00 am. 16 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Biddocuments will be available at Supply Chain Management, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219 on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at ,Revenue Office, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219, before collecting the document. Bid documents will be available from Wednesday, 10th August 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i>www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Buffalo City Metro Head District, 64 Terminus Street, Ground Floor, East London, 5200. Deposit in the Tender Box on the closing date of Friday, 26th August 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Nangamso George. <i>Tel:</i> 040-608 9623 <i>Email:</i> nangamso.george@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Miranda Xozwa / Ms Vuyisiwe Fazi, <i>Tel:</i> 043-743 3126/040-608 9623, <i>Email:</i> vuyisiwe.fazi@ehealth.gov.za/miranda.xozwa@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Buffalo City Metro Health District - Rationalised Nkqubela TB Hospital- Mdantsane, 5219	SCMU3- 16/ 17-0479	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Laundry Services at the Rationalised Nkqubela TB Hospital, Mdantsane Eastern Cape for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday, 16th August 2016 at the Rationalised Nkqubela TB Hospital, OT Hall, Billie Road, Mdantsane @ 11h00 am. 16 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Biddocuments will be available at Supply Chain Management, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219 on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Revenue Office, Ground Floor, Nkqubela TB Hospital, 1124 Billie Road, Mdantsane, 5219, before collecting the document. Bid documents will be available from Wednesday, 10th August 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Buffalo City Metro Head District, 64 Terminus Street, Ground Floor, East London, 5200. Deposit in the Tender Box on the closing date of Friday, 26th August 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Nangamso George. Tel: 040-608 9623 Email: nangamso.george@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Miranda Xozwa / Ms Vuyisiwe Fazi, Tel: 043-743 3126/040-608 9623, Email: vuyisiwe.fazi@ehealth.gov.za/miranda.xozwa@ehealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: Buffalo City Metro Health District -Rationalised Nkqubela TB Hospital- Mdantsane, 5219	SCMU3- 16/ 17- 0479	2016-08-26 at 11:00
<p>SUPPLY OF Wound Dressing</p> <p><i>Meeting/Briefing Session:</i> No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu Municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Port Shepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr M Mbucane. Tel: 039 260 5230. Fax: 039 260 0019 Email: mzuvukile.mbucane@kznhealth.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Shezi, Tel: 039-260 5269, Fax: 039 -260 0019, Email: lungile.shezi@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 182/ 07/ 2016/ 2017	2016-08-17 at 11:00
<p>Repairs to leaking Calorifier tank.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 22 August 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497 Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, Tel: 039 6877 311, Fax: 039 6877 497, Email: silindile.mbambo@kznhealth.gov.za, Hours: 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H163/ 16/ 17	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of two Heat pump at Nurses Home Block B.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 22 August 2016, 12:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H111/ 16/ 17	2016-08-29 at 11:00
<p>Servicing of Two petrol generators.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 22 August 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H164/ 16/ 17	2016-08-29 at 11:00
<p>Washing / cleaning of windows in high areas at Nurses Home.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 24 August 2016, 10:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H213/ 16/ 17	2016-08-29 at 11:00
<p>Replacement of two Hodgen pumps.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 22 August 2016, 12:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H113/ 16/ 17	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of one Heat pump at Nurses Home Block C.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 22 August 2016, 12:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H112/ 16/ 17	2016-08-29 at 11:00
<p>Servicing of Kitchen Equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 22 August 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H161/ 16/ 17	2016-08-29 at 11:00
<p>Servicing of Sewerage pumps.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 22 August 2016, 10:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H165/ 16/ 17	2016-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office Space in Soshanguve Comprising of 1 075m2 and 20 Parking bays for a period of 5 years by Gauteng Department of Infrastructure Development for the usage by Gauteng Department of Social Development.</p> <p>The building must be in Soshanguve Central or Soshanguve South.</p> <p>MANDATORY REQUIREMENTS:Valid and original tax clearance certificate. Company registration documents with certified identity documents of members /directors.</p> <p>Completion of the compulsory enterprise questionnaire, and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <p>Attendance of compulsory site briefing session. The use of correction pen/ fluid is not allowed, all corrections must be initialed by the bidder.</p> <p>Submission of proof of ownership of the building/sole mandate from the owner. The building must have a fully functional backup generator or commitment from the bidder to install before occupation.</p> <p>The building must be in Soshanguve Central or Soshanguve South in close proximity to public transport.</p> <p>The building size must be 1 075m² with 20 parking bays.</p> <p><i>Meeting/Briefing Session:</i>FAILURE TO ATTEND COMPULSORY BRIEFING SESSION SHALL LEAD TO DISQUALIFICATION 12 August 2016, 11:00. 63 Fox Street, Corner House Building, Ground floor Auditorium, Johannesburg..</p> <p><i>Bids obtainable from:</i> 05 AUGUST 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00. <i>Cost of Documents:</i> R200:00 NON REFUNDABLE, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr. Vuyisile Zote. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> zote.vuyisile@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document will be sold at a non-refundable cash of R 200.00 ..</p>	<p>Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT</p>	<p>RFP 07/ 07/ 2016</p>	<p>2016-08-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for Gauteng Department of Health in Ekurhuleni Comprising of 8 529,8m² including warehouse and 250 Parking bays for a period of 5 years, with an option to renew by Gauteng Department of Infrastructure Development.</p> <p>Building must be in Alberton or Germiston CBD and be in the close proximity to public transport.</p> <p>Mandatory Requirements. Valid and original tax clearance certificate. Company registration documents with certified identity documents of members /directors.</p> <p>Completion of the compulsory enterprise questionnaire, and SBD`s forms 1, 6, 1, 8 and 9 which form part of the tender document.</p> <p>Attendance of compulsory site briefing session.</p> <p>The use of correction pen/fluid is not allowed, all corrections must be initialled by the bidder.</p> <p>Submission of proof of ownership of the building/sole mandate from the owner. The building must have a fully functional backup generator or commitment from the bidder to install before occupation.</p> <p>The size of the building must be 7 115m² with 100 parking bays and be within Madiba, Sisulu, Minnar and Bosman street in Tshwane.</p> <p><i>Meeting/Briefing Session: FAILURE TO ATTEND COMPULSORY BRIEFING SESSION SHALL LEAD TO DISQUALIFICATION 12 August 2016, 12:00. 63 Fox Street, Corner House Building, Ground floor Auditorium, Johannesburg..</i></p> <p><i>Bids obtainable from: 05 AUGUST 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00. Cost of Documents: R300:00 NON REFUNDABLE, Payment Details: CASH, Notes: COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Mr. Bethuel Pholo. Tel: 011 891 6869. Fax: N/A Email: pholo.bethuel@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Josias Raphesu, Tel: N/A, Fax: N/A, Email: raphesu.josias@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</i></p> <p>Document will be sold at a non-refundable cash of R 300.00 ..</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP 09/ 07/ 2016	2016-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office Space in Tshwane Comprising of 7 115m2 and 100 Parking bays for a period of 5 years by Gauteng Department of Infrastructure Development for the usage by Gauteng Department of Social Development Regional office and Service point. The building must be within Madiba, Prinsloo, Minnar and Bosman Street.</p> <p>MANDATORY REQUIREMENTS:</p> <p>Valid and original tax clearance certificate. Company registration documents with certified identity documents of members /directors. Completion of the compulsory enterprise questionnaire, and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Attendance of compulsory site briefing session. The use of correction pen/fluid is not allowed, all corrections must be initialed by the bidder. Submission of proof of ownership of the building/sole mandate from the owner. The building must have a fully functional backup generator or commitment from the bidder to install before occupation. The size of the building must be 7 115m2 with 100 parking bays and be within Madiba, Sisulu, Minnar and Bosman street in Tshwane.</p> <p><i>Meeting/Briefing Session: FAILURE TO ATTEND COMPULSORY BRIEFING SESSION SHALL LEAD TO DISQUALIFICATION 12 August 2016, 10:00. 63 Fox Street, Corner House Building, Ground floor Auditorium, Johannesburg..</i></p> <p><i>Bids obtainable from: 05 AUGUST 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00. Cost of Documents: R300:00 NON REFUNDABLE, Payment Details: CASH, Notes: COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Mr. Vuyisile Zote. Tel: 011 891 6869. Fax: N/A Email: zote.vuyisile@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Josias Raphesu, Tel: N/A, Fax: N/A, Email: raphesu.josias@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</i></p> <p>Document will be sold at a non-refundable cash of R 300.00 ..</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP 08/ 07/ 2016	2016-08-25 at 11:00
<p>PHALABORWA 524: UPGRADING AND INSTALLATION OF KITCHEN EQUIPMENTS.</p> <p><i>Meeting/Briefing Session: SITE BRIEFING IS COMPULSORY 22 August 2016, 11:00. Phalaborwa 524 (5 Special Forces)</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 200.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Mashilo Raganya. Tel: 082 568 3912. Fax: 015 291 6433 Email: mashilo.raganya@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Rebecca Motimele, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>It is estimated that bidders should have a CIDB grading of 4ME or higher. This Bid include functionality which will be scored out of 100. Bidders must obtain minimum score of 60% to qualify for further evaluation. This is a re-advert, bidders who previously bought the document are advised to bring the proof of payment to get a document..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 04	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internal Audit Services in a Co-Sourced Capacity for Activities up to Finalisation of the 2018/19 Internal Audit Operational Plan</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender Briefing 18 August 2016, 11:00. Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> CAE: Adv. Gèraldene Chaplog-Louw. Tel: 012 622 5700. Fax: 012 622 5335 Email: chaploglouw@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Internal and Performance Audit	IEC/ IA- 02/ 2016	2016-08-29 at 11:00
<p>PROC T360 Appointment of a service provider to supply a fully equipped Hairdressing Container as an when required across the country.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) 11 August 2016, 11:00. 15 Sherborne Road, Parktown, Johannesburg, CEO Boardroom.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, Tel: 011 276 9723, Fax: 086 242 1857, Email: jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, Hours: Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service SETA Education and Training Authority: Service SETA	BID REFERENCES: PROC T360	2016-08-24 at 11:00
<p>PERIODIC MAINTENANCE OF NATIONAL ROUTE R61, SECTION 11 FROM MBIZANA RIVER (KM 24.0) TO MARBURG INTERCHANGE (KM 44.7)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will take place with representatives of SANRAL. 16 August 2016, 11:00. Margate Country Club.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201, where documents may be collected during the hours 08h00 to 16h00 (Monday to Friday), from 8th August 2016., <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> 0.00, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Salome Naicker. Tel: 033 392 8100. Fax: 033 386 3365 Email: naickers@nra.co.za. Hours: 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Shalen Jangali, Tel: 033 343 6700, Fax: 033 343 6701, Email: jangalis@jgafrika.com, Hours: 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction	R.061- 110- 2015/ 2	2016-08-26 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF CARPENTRY MATERIALS AS PER LIST ATTACHED.</p> <p>QUANTITY: 54 ITEMS.</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: -</p> <p>Post or Deliver Bids to: -</p> <p>For completion of bid documents please contact: D. SEWSANKER, Tel: 036 342 7093, Fax: 036 342 7115, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 610 OF 2016 / 17	2016-08-19 at 11:00
<p>PAINTING OF ROOFS AND BUILDINGS FROM SECURITY OFFICES UP TO OPD</p> <p>Meeting/Briefing Session:COMPUSORY SITE MEETING AT WORKSHOP DEPARTMENT 18 August 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p>Bids obtainable from: n/a</p> <p>Post or Deliver Bids to: n/a</p> <p>For completion of bid documents please contact: D. SEWSANKER, Tel: 036 342 7093, Fax: 036 342 7115, Hours: 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 647 OF 2016 / 17	2016-08-19 at 11:00
<p>Supply and deliver blankets - woolen. in accordance with the latest issue of SABS 63, type V. to printed or woven down entire centre of blanket.</p> <p>Proof of compliance with the SABS x 150qty.</p> <p>Size: 150cm x 200cm.</p> <p>Colour: Navy Blue.</p> <p>Terms and conditions.</p> <p>Pack and label.</p> <p>Blankets baby small cot (woolen mixture) x 30qty.</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: The documents will be available on site, Cost of Documents: nil, Payment Details: nil, Notes: none.</p> <p>Post or Deliver Bids to: private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block.</p> <p>For technical information please contact: Mr. T.E. Masondo. Tel: 035 834 8062. Fax: 035 834 8012 Email: N/A. Hours: 07h30 till 16h00.</p> <p>For completion of bid documents please contact: Miss Zama nxumalo, Tel: 035 834 8051, Fax: 035 834 8012, Email: senamisile.nxumalo@kznhealth.gov.za, Hours: 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: De- partment of Health: Ekombe hospital -Supply chain Man- agement	ZNQ100/ 2016- 17	2016-08-16 at 11:00
<p>Supply and Install Awning along pathway to Entrance</p> <p>NB: Requirements CIDB - GB</p> <p>Meeting/Briefing Session: 10 August 2016, 13:00. At KZN. Children's Hospital, 10 Prince Street, Durban - 031-8121403.</p> <p>Bids obtainable from: At the Site Meeting, Cost of Documents: 0.00, Payment Details: 0.00</p> <p>Post or Deliver Bids to: Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope, indicating ZNQ.No. and the closing date</p> <p>For completion of bid documents please contact: Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	ZNQ.NO. 102/ 05/ 16- 17	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESCUSITATION TROLLEY WITH ACCESSORIES X 05</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE FROM 08 AUG 2016 AT NKANDLA HOSPITAL(SCM), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX</p> <p><i>For technical information please contact:</i> T T MGWABA. <i>Tel:</i> 035 355 5080. <i>Fax:</i> 035 355 0054 <i>Email:</i> thandeka.mgwaba@kznhealth.gov.za. <i>Hours:</i> 035 355 5080.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>SPECIFICATION WILL BE AVAILABLE ON REQUEST.</p>	KwaZulu-Natal: Department of Health: NKANDLA HOSPITAL	ZNQ 284/ 2016/ 2017	2016-08-18 at 11:00
<p>To open the gate and make road from the gate to shelters also remove two shelters</p> <p><i>Meeting/Briefing Session:</i>Site meeting 23 August 2016, 10:30. C.J.M.Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu. <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0197/ 2016- 17	2016-08-30 at 11:00
<p>Supply and install Fencing of the Clinic perimeter at Isithundu Clinic as per Specification</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 16 August 2016, 11:00. Isithundu Clinic , KwaMaphumulo.</p> <p><i>Bids obtainable from:</i> I Lembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), <i>Notes:</i> Documents are available for collection before date of Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ121/ 16/ 17	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATION TO HOUSE NO.1 SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i>BETHAMOYA HALL CEZA 10 August 2016, 11:00. BETHAMOYA HALL CEZA.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR M MABASO, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 330/ 16- 17	2016-08-26 at 11:00
<p>RENOVATION TO HOUSE NO.1 SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i>BETHAMOYA HALL CEZA 10 August 2016, 11:00. BETHAMOYA HALL CEZA.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR M MABASO, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 330/ 16- 17	2016-08-26 at 11:00
<p>DEMOLITION OF OLD IN SERVICE PRE FAB BUILDING (CIDB GRADE 1) AND PROOF OF EXPERIENCE ON RELATED WORK WITHIN THE GOVERNMENTS DEPARTMENTS</p> <p><i>Meeting/Briefing Session:</i>CLAIRWOOD HOSPITAL , 1 HIGGINSON HIGHWAY, MOBENI, 4060 12 August 2016, 10:30. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 176/ 2016	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install Dry Wall Partitioning to create 5 consulting rooms at Sivananda Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 11 August 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Sivananda Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 102/ 16- 17	2016-08-16 at 11:00
<p>Supply and install 7 interior solid doors including new hinges and locksets at Sivananda Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 11 August 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Sivananda Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre. C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 103/ 16- 17	2016-08-19 at 11:00
<p>Supply and install 7 interior solid doors including new hinges and locksets at Amaoti Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 11 August 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Amaoti Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre. C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 104/ 16- 17	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Building of Platform and connection of piping for 10000 litre Jojo Tank at Amaoti Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 11 August 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Amaoti Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 105/ 16- 17	2016-08-19 at 11:00
<p>Building of Platform and connection of piping for 10000 litre Jojo Tank at Sivananda Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 12 August 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Sivananda Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 106/ 16- 17	2016-08-19 at 11:00
<p>Replace existing sewer line with larger diameter pipes & manholes and install stormwater drainage system at Amaoti Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 12 August 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Amaoti Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 107/ 16- 17	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Falsebay TVET College: Mitchells Plain Campus Renovations at the Buckingham Primary School Site.</p> <p>Potential contractors must have a CIDB grading designation of 4GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3GB PE or higher. Preferences are offered to tendered who are B-E-E compliant and who provide economic empowerment to the local communities.</p> <p>This Bid will be evaluated on the 90/10 scoring system. Functionality will be scored out of 100% as follows:</p> <ol style="list-style-type: none"> 1. Experience on previous projects of similar size and nature = 40% 2. Quality of Workmanship = 30% 3. Resources = 30% <p>60% minimum functionality score to obtained to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting. After 17 August 2016, documents will be sold/handed to only those contractors who have attended the compulsory clarification meeting. 17 August 2016, 11:00. Buckingham Primary School: Merrydale Avenue, Mitchells Plain,.</p> <p><i>Bids obtainable from:</i> Falsebay TVET College: Central Office, 131 Main Road, Muizenberg, 7945, <i>Payment Details:</i> R300,00, Payable in cash upon collection of the tender documents., <i>Notes:</i> Tenders may be collected during working hours from 8 August 2016 until 30 August 2016..</p> <p><i>Post or Deliver Bids to:</i> Falsebay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. Documents to be delivered before 11h00 on the closing date. No Late tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Charles Goodwin. Tel: 0217870800 Email: charles.goodwin@falsebay.org.za. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Donovan Du Plooy, Tel: 0217870800, Email: donovan.duplooy@falsebay.org.za, Hours: 07:15 - 16:15.</p>	Western Cape: Department of Higher Education and Training: Falsebay TVET College	FBC T6/ 2016	2016-08-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: REHABILITATION, RENOVATIONS AND REFURBISHMENTS: FRAMEWORK AGREEMENT 2016-2019</p> <p>DESIGNATED GRADING: 7GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 19 August 2016, 10:00. CAPE GATEWAY BOARDROOM, GROUND FLOOR, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR J VAN RENSBURG. Tel: 021 483 2962 Email: jan.vanrensburg@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS L NORKEE, Tel: 021 483 3957, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S068/ 16	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: SERVICING OF AIR CONDITIONING CHILLERS IN VARIOUS PROVINCIAL BUILDINGS WITHIN THE CAPE METROPOLE FOR A PERIOD OF THREE (3) YEARS.</p> <p>DESIGNATED GRADING: 3ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR T TWANI. Tel: 021 483 2456. Fax: 021 Email: terrence.twani@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MS L NORKEE, Tel: 021 483 3957, Fax: 021, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S066/ 16	2016-09-08 at 11:00
<p>Hire of office accommodation for the Department of Education:Umhlabuyalingana: Manguzi A lettable area sufficient to accommodate 440m2 of assignable office space plus a maximum of 30% of non- assignable space which is 572 m2 plus 10 under cover and 08 open bays are required. Contract Period: 5 years</p> <p><i>Meeting/Briefing Session:Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 16 August 2016, 10:00.</i></p> <p><i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R 360.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 04 August 2016.</i></p> <p><i>For technical information please contact: Mrs E.T. Dlamini. Tel: 035 874 3110. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7784 W	2016-09-02 at 11:00
<p>Hire of office accommodation for the Department of Social Development at UMkhanyakude District, Mbazwane: A lettable area sufficient to accommodate 1902 m2 of assignable space plus 16 lock up garages, 40 under cover and 21 open bays parking is required. Contract Period: 5 years</p> <p><i>Meeting/Briefing Session:Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 16 August 2016, 11:00.</i></p> <p><i>Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R 420.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 04 August 2016.</i></p> <p><i>For technical information please contact: Mrs E.T. Dlamini. Tel: 035 874 3110. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7832 W	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Department of Agriculture and Rural Development: A lettable area sufficient to accommodate 386 m2, 10 lock up, 15 under cover and 10 open Contract Period: 5 years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 17 August 2016, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 04 August 2016. <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7826 W	2016-09-02 at 11:00
<p>Letting of tuckshop facility for the Department of Health at Ngwelezane Hospital: A lettable area sufficient to accommodate 107.4m2 Contract Period: 3 years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 16 August 2016, 12:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 04 August 2016. <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 13/ 14/ 0033	2016-09-02 at 11:00
<p>Hire of office accommodation for the Department of Community Safety and Liason at Uthungulu District Office, Richardsbay: A lettable area sufficient to accommodate 258 m2 of assignable space plus 03 under cover, 04 lock up and 04 open bays parking is required. Contract Period: 5 years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 17 August 2016, 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 04 August 2016. <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7787 W	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Douglas: Bongani Primary School Construction of a large ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Bongani Primary School 16 August 2016, 11:00. Douglas: On Site at Bongani Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 014/ 2016	2016-09-05 at 11:00
<p>Northern Cape: De Aar: Kareeville Primary School Construction of a large ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Kareeville Primary School 16 August 2016, 14:00. De Aar: On Site at Kareeville Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 017/ 2016	2016-09-05 at 11:00
<p>Northern Cape: Upington: Saul Damon High School Construction of a large ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY at the DRPW Offices in Upington 18 August 2016, 11:00. Upington: At DRPW Offices 187 Random Street, Flora Park, Opposite the Fire Bridgate.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 019/ 2016	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Carnavon: Carel Van Zyl Intermediate School Construction of a large ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on Site at Carel Van Zyl Intermediate School 16 August 2016, 14:00. Carnavon: On Site at Carel Van Zyl Intermediate School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 015/ 2016	2016-09-05 at 11:00
<p>Northern Cape:Upington: Upington High School Construction of a large ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY at the DRPW Offices in Upington 18 August 2016, 11:00. Upington: At DRPW Offices 187 Random Street, Flora Park, Opposite the Fire Bridgate.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 020/ 2016	2016-09-05 at 11:00
<p>Northern Cape:Upington: Oranje-Oewer Intermediate School Construction of a large ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY at the DRPW Offices in Upington 18 August 2016, 11:00. Upington: At DRPW Offices 187 Random Street, Flora Park, Opposite the Fire Bridgate.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 021/ 2016	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Upington: Franciscus Intermediate School Construction of a large ablution block CIDB GRADING: 3GB or Above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY at the DRPW Offices in Upington 18 August 2016, 11:00. Upington: At DRPW Offices 187 Random Street, Flora Park, Opposite the Fire Bridgate.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 018/ 2016	2016-09-05 at 11:00
<p>Bruntville Community Health Centre: Construction of New dispensary room and dispatching, walkways and parking</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 August 2016, 11:00. Tenders to meet at Bruntville Community Health Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermartizburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Zweli Nhlumayo. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971428 <i>Email:</i> zweli.nhlumayo@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. the bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00846W	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster T : Luthando High School; Mafahleni Primary School, Matomela High School; Nhlathimbe Secondary School; Novuka Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 July 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 3 GB/SQ and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. the bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00845W	2016-08-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF BUILDING A7 EXTENSION WITHIN THE AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA).</p> <p>Tenderers must be registered with the CIDB as 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i> 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. 15 August 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 08 August 2016 to 19 August 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T09/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T09/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za / tenders@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers..</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T09/2016	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Plumbing Services-Gauteng</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 16 August 2016, 14:00. South African Medical Research Council ,1 Soutpansberg Road,Acardia ,Pretoria ;Gauteng Province.</p> <p><i>Bids obtainable from:</i> Downloaded from SAMRC website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council , Tender Box, 1 Soutpansberg Road, Acardia ,Pretoria ; Gauteng Province. South African Medical Research Council,Tender Box, 1 Soutpansberg Road, Acardia ,Pretoria ; Gauteng Province</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> 021 938 0611, <i>Email:</i> Thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Gauteng: Medical Research Council of South Africa: Operations and Maintenance	SAMRC/ FM- PBS/ 2016/ 14	2016-08-26 at 11:00
<p>Maintenance of Diesel Generators-KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session 16 August 2016, 09:00. South African Medical Research Council ,491 Peter Mokaba Ridge Road ,Overport ,4067.</p> <p><i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,461 Peter Mokaba Ridge Road ,Overport ,4067. South African Medical Research Council,Tender Box No 2,461 Peter Mokaba Ridge Road ,Overport ,4067</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ FM- MRDG/ 2016/ 07	2016-08-26 at 11:00
<p>Provision of Plumbing Services- KwaZulu -Natal</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 16 August 2016, 12:00. South African Medical Research Council ,491 Peter Mokaba -Ridge Road ,OverPort ,4067.</p> <p><i>Bids obtainable from:</i> Downloaded from our website:www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,491 Peter Mokaba-Ridge Road,Overport,4067 ,KwaZulu Natal. South African Medical Research Council,491 Peter Mokaba-Ridge Road,Overport,4067 ,KwaZulu Natal</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ FM- PBS/ 2016/ 13	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Cleaning Services at South African Medical Research Council Sites.</p> <p><i>Meeting/Briefing Session:</i>A non Compulsory briefing session 16 August 2016, 10:00. South African Medical Research Council ,Francie Van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape.</p> <p><i>Bids obtainable from:</i> Downloaded from SAMRC website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council , Tender Box 1, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. South African Medical Research Council,Tender Box 1, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Sthembile Mkhathshwa, <i>Tel:</i> 021 938 0852, <i>Fax:</i> 021 938 0611, <i>Email:</i> sthembile.mkhathshwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Operations and Maintenance	SAMRC/ FM- EMS/ 2016/ 11	2016-08-26 at 11:00
<p>Provision of Office Cleaning Services at South African Medical Research Council Sites.</p> <p><i>Meeting/Briefing Session:</i>A non Compulsory briefing session 16 August 2016, 10:00. South African Medical Research Council ,Francie Van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape.</p> <p><i>Bids obtainable from:</i> Downloaded from SAMRC website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council , Tender Box 1, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. South African Medical Research Council,Tender Box 1, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Sthembile Mkhathshwa, <i>Tel:</i> 021 938 0852, <i>Fax:</i> 021 938 0611, <i>Email:</i> sthembile.mkhathshwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Operations and Maintenance	SAMRC/ FM- EMS/ 2016/ 11	2016-08-26 at 11:00
<p>Bloemfontein SANDF: De Brug DOD : Upgrading of Ablution Facilities no: 1175, 1176, 1178, 1179, 1181, 1182, 1184 and 1185, CIDB grading 4 GB or higher and 4 GB PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 049	2016-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Venterburg Prison: Repair and Renovations of complex, CIDB grading 6 GB or higher and 6 GB PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Pieter Botes. <i>Tel:</i> 051 408 7496. <i>Fax:</i> N/A <i>Email:</i> pieter.botes@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert. <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL16/ 048	2016-08-30 at 11:00
<p>LEASING OF OFFICE SPACE FOR THE RTMC WITH AN OPTION TO BUY</p> <p><i>Meeting/Briefing Session:</i>Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 19 August 2016, 10:00. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 09/ 2016/ 17	2016-09-30 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE UPGRADES OF THE TEAROOM UTILITY FACILITIES AT GATE 2 IN THE KIRSTERNBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWM. CIDB contractor Grade: 4GB or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre-tender site inspection meeting will take place on site on 17 August 2016 at 11:00 at the Kirstenbosch National Botanical Garden office, Cape Town, 17 August 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 17 August 2016 at 11:00 at the Kirstenbosch National Botanical Garden office, Cape Town,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 8 August 2016 and will be available at a non-refundable fee of R300.00, at Kahts & Sparks, 2 Remington Road, Wynberg, Cape Town and also at the site briefing session., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, Kahts & Sparks, 2 Remington Road, Wynberg, Cape Town and also at the site briefing session., <i>Notes:</i> Tender documents will be available as from 8 August 2016 and will be available at a non-refundable fee of R300.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre. Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Doug Sparks. <i>Tel:</i> 021 761 5794. <i>Fax:</i> 086 554 8007 <i>Email:</i> doug@sparks.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G242/ 2016	2016-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE UPGRADES OF THE TEAROOM UTILITY FACILITIES AT GATE 2 IN THE KIRSTERNBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN.</p> <p>CIDB contractor Grade: 4GB or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 17 August 2016 at 11:00 in the Tea Room, "Gate 2" at the Kirstenbosch National Botanical Garden office, Cape Town 17 August 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 17 August 2016 at 11:00 in the Tea Room "Gate 2" at the Kirstenbosch National Botanical Garden Office, Cape Town.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 8 August 2016 and will be available at a non-refundable fee of R300.00, at Kahts & Sparks, 2 Remington Road, Wynberg, Cape Town and also at the site briefing session., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, Kahts & Sparks, 2 Remington Road, Wynberg, Cape Town and also at the site briefing session., <i>Notes:</i> Tender documents will be available as from 8 August 2016 and will be available at a non-refundable fee of R300.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Doug Sparks. <i>Tel:</i> 021 761 5794. <i>Fax:</i> 086 554 8007 <i>Email:</i> doug@sparks.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G242/ 2016	2016-09-02 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE UPGRADES OF THE TEAROOM UTILITY FACILITIES AT GATE 2 IN THE KIRSTERNBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN.</p> <p>CIDB contractor Grade: 4GB or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 17 August 2016 at 11:00 in the Tea Room, "Gate 2" at the Kirstenbosch National Botanical Garden office, Cape Town, 17 August 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 17 August 2016 at 11:00 in the Tea Room "Gate 2" at the Kirstenbosch National Botanical Garden office, Cape Town,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 8 August 2016 and will be available at a non-refundable fee of R300.00, at Kahts & Sparks, 2 Remington Road, Wynberg, Cape Town and also at the site briefing session., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, Kahts & Sparks, 2 Remington Road, Wynberg, Cape Town and also at the site briefing session., <i>Notes:</i> Tender documents will be available as from 8 August 2016 and will be available at a non-refundable fee of R300.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Doug Sparks. <i>Tel:</i> 021 761 5794. <i>Fax:</i> 086 554 8007 <i>Email:</i> doug@ksqs.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G242/ 2016	2016-09-02 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C918: REHABILITATION OF TRUNK ROAD 33 SECTION 3 BETWEEN OUDTSHOORN (KM 1.9) AND DE RUST (KM 35.4)</p> <p>DESIGNATED GRADING: 9CE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 16 August 2016, 10:00. DISTRICT ROADS ENGINEER'S OFFICE, OUDTSHOORN, CNR VREDE AND LANGEHOVEN STREET.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR H COETZEE. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> huibert.coetzee@aurecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S067/ 16	2016-09-08 at 11:00
<p>Betterment and graveling of District Road D1532 between Chainage 0.00km and 5.50km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander, Street, KwaDukuza, 4450 and afterwards on site. No latecomers will be admitted. 30 August 2016, 10:00. Site meeting will be held on site in road D1532 on the 30th of August 2016 after the briefing session..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 18th August 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey, Pinetown, 3610, <i>Payment Details:</i> The tender document is R250.00 cash which is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. By hand to tender box.</p> <p><i>For technical information please contact:</i> Nkazimulo R Mbhele. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkazimulo R Mbhele, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2940/ 025/ S/ 1/ 2016- 2017	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and graveling of District Road D1510 between Chainage 13.00km and 17.00km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Ndwedwe Depot on main road P100 and afterwards on site. No latecomers will be admitted. 25 August 2016, 10:00. Site meeting will be held on site in road D1510 on the 25th of August 2016 after the briefing session..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 15th August 2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey, Pinetown, 3610, <i>Payment Details:</i> The tender document is R250.00 cash which is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. By hand to tender box. <i>For technical information please contact:</i> Smangele F Khumalo. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> smangele.khumalo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Smangele F Khumalo, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> smangele.khumalo@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 049/ S/ 1/ 2016- 2017	2016-09-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Restoration of Selected Pavement Layers and Resurfacing of National Road R37 Section 2 from KM 50,0 to KM 60,0. This project is in the province of Mpumalanga and in the district municipality of Thaba Cheu.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 16 August 2016, 09:00. The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 8 August 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Hannes van der Merwe. <i>Tel:</i> 012 426 6248. <i>Fax:</i> 012 348 0883 <i>Email:</i> vdmerweh@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20 percent (20%) of the work..</p>	Gauteng: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction	NRA- R.037- 020- 2014/ 1F	2016-09-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering for the supervision for Resurfacing of National Route R75 freeway from Despatch (km 12.6) to Uitenhage (km 29.1) and National Route R336 from Kirkwood to R75 (15 km in length)</p> <p><i>Meeting/Briefing Session:</i>The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue,Newton Park,Port Elizabeth 16 August 2016, 11:00. The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens 70 Second Avenue,Newton Park,Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 08 August 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gcobani Socenywa. <i>Tel:</i> 041 398 9200. <i>Fax:</i> 041 492 0201 <i>Email:</i> socenywag@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gcobani Socenywa, <i>Tel:</i> 041 398 9200, <i>Fax:</i> 041 492 0201, <i>Email:</i> socenywag@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.075- 010- 2016/ 2	2016-09-02 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Consulting Engineering services for the supervision for periodic maintenance for National Route R410 section 2 to 3 between Lady Frere and Quiba over roughly 67km. This project the Province of the Eastern Cape and in the District Municipality of Chris Hani.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 16 August 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 (one) technical competent person representing the tenderer must attend the clarification meeting. 16 August 2016, 11:00. Sanral Southern region, Block C, Southern Life Gardens, 70 Second Avenue, Newton park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) from Monday 8 August 2016 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ferdinand van Staden. <i>Tel:</i> 041 398 3243. <i>Fax:</i> 041 492 0201 <i>Email:</i> vanstadenf@nra.co.za. <i>Hours:</i> 9:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ferdinand van Staden, <i>Tel:</i> (041) 398 3243, <i>Fax:</i> (041) 492 0201, <i>Email:</i> vanstadenf@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.410- 023- 2016/ 1S	2016-09-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF NATIONAL ROUTE 7 SECTION 3 BETWEEN PIKETBERG (km 31.53) AND PIEKENIERSKLOOF PASS (km 65.30)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 12 August 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 05 August 2016 from the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Friedl van der Merwe. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> vdmerwef@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> as above, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> vdmerwef@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	CONTRACT NRA N.007- 030- 2020/ 2F	2016-08-26 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE 7 SECTION 2 BETWEEN ROOIDRAAI (km 7.49) AND MOORREESBURG (km 33.90)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 12 August 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 05 August 2016 from the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Petronella Theron. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Petronella Theron, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> theronp@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	CONTRACT NRA N.007- 020- 2020/ 1F	2016-08-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPULSORY TRUCK STOP ON NATIONAL ROUTE 8 SECTION 13 (km 8.2 to km 11.04)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 15 August 2016, 13:00. Name: Riverside lodge, Coordinates: 29°17'43.7"S 27°27'22.0"E, Owner: Fannie, Contact number: 051 924 4009</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Marshall Muthen. <i>Tel:</i> 011 514 7203. <i>Fax:</i> 011 361 1301 <i>Email:</i> Marshall.Muthen@WSPGroup.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (15 August 2017) No tender CDs will be available at the clarification meeting.</p>	Free State: The South African National Roads Agency Limited: Design & Construction, Eastern Region	N.008- 130- 2012/ 1	2016-09-02 at 14:00
<p>THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 8 SECTION 13 FROM MASERU INTERSECTION (KM 0.00) TO MASERU BRIDGE (KM 11.270)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 15 August 2016, 11:00. Name: Riverside lodge, Coordinates: 29°17'43.7"S 27°27'22.0"E, Owner: Fannie, Contact number: 051 924 4009.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Rajesh Dookie. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> dookier@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (15 August 2017). No tender CDs will be available at the clarification meeting.</p>	Free State: The South African National Roads Agency Limited: Design & Construction, Eastern Region	N.008- 130- 2017/ 1	2016-09-02 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of medical gas as per attached specification.</p> <p>NB:ONLY SERVICE PROVIDERS UNDER ZNB 5730/2013-H</p> <p>.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr V.E Mbatha. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 172 / 16 / 17	2016-08-12 at 11:00
<p>Major service of air-condition as per attached specification. NB:ONLY SERVICE PROVIDERS UNDER ZNB 5730/2013-H</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr V.E Mbatha. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the seated envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 170 / 16 / 17	2016-08-12 at 11:00
<p>Major service of fire equipment as per attached specification.</p> <p>NB: ONLY SERVICE PROVIDERS UNDER ZNB 5730/2013-H</p> <p>.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr V.E Mbatha. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the seated envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 171 / 16 / 17	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BEKA WAY 100W MH CLASSIC POST TOP LIGHT FITTING , COLOUR -GREY.</p> <p>QUANTITY: 10 UNITS</p> <p>HQI-E 100W/ WDL COATED - E27 LAMPS.</p> <p>QUANTITY: 40 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 646 OF 2016 / 17	2016-08-19 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Ekombe Hospital and Mabhqwini Clinic on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital, Private BagX203, Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Zama Nkomo. <i>Tel:</i> 035 834 8109. <i>Fax:</i> 035 834 8012 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: De- partment of Health: SCM.EKOMBE HOSPITAL	ZNQ133/ 2016- 17	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF GUARDING AND SPECIALISED SERVICES AT THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) OFFICE OF THE CHIEF JUSTICE (OCJ) AND NATIONAL PROSECUTION AUTHORITY (NPA) FOR A PERIOD OF THIRTY SIX (36) MONTHS NATIONALLY</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 12 August 2016, 11:00. Department of Justice and Constitutional Development, 329 Pretorius Street, Momentum Building, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, on the website: www.justice.gov.za/ National Treasury E-Portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr C Myburg. <i>Tel:</i> (012) 315 1818 <i>Email:</i> CMyburg@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr MS Bassier, <i>Tel:</i> 012 315 4545, <i>Email:</i> Sbassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s).</p> <p>3. Late bids will not be considered..</p>	National: Depart- ment of Justice and Constitutional Development: Risk Management	RFB 2016 15	2016-08-26 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS IN EVENTS MANAGEMENT FOR THE DEPARTMENT OF ARTS AND CULTURE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session in every province. Refer to Term Of Reference (TOR) 11 August 2016, 11:00. Per Province- refer to TOR</p> <p>.</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Corney Wright. <i>Tel:</i> (012)441-3703 <i>Email:</i> Corneyw@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 03/ 16- 17	2016-09-09 at 11:00
<p>ASSESS THE IMPACT OF DIGITAL DISRUPTION ON SECTORS IN THE WESTERN CAPE.</p> <p>Pursuant to DEDAT's broadband objective, there is a need to understand the impact of digital disruption on sectors and businesses within the Western Cape. DEDAT therefore seeks to appoint a service provider to conduct an assessment of the susceptibility and potential impact of digital disruption on specific sectors in the Western Cape and present strategic responses for businesses and Western Cape Government to consider in order to capitalize on the opportunities that may arise from disruptive technologies.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held as part of this tender. 12 August 2016, 10:00. 1st Floor Waldorf Building, 80 St Georges Mall, Cape Town 8001.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, financial Management, 80 St George's Mall, Cape Town, 8001/ or www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Mahdi Hendricks. <i>Tel:</i> 021 483 9487 <i>Email:</i> Mahdi.Hendricks@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Saphokazi Sajini, <i>Tel:</i> 021 483 9128, <i>Fax:</i> 021 483 3010, <i>Email:</i> Saphokazi.Sajini@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Digital Economy	002/ 16	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide, install and maintain an electronic security access control system at the East Pier Buildings, V&A Waterfront and 2ND Floor, Foretrust Building in Cape Town.</p> <p><i>Meeting/Briefing Session:</i> Site inspection will be held on Thursday, 11 August 2016 from 09H00 - 12H00 and will commence on the 8th floor boardroom, 11 August 2016, 09:00. 63 Strand Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk or Website: www.environment.gov.za/procurement/tenders, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted</p> <p><i>For technical information please contact:</i> Theo Rossouw. <i>Tel:</i> (021) 814 8036. <i>Fax:</i> (021) 441 2751 <i>Email:</i> TRossouw@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Jonas Nkitseng, <i>Tel:</i> (012) 3999056, <i>Email:</i> jnkitseng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Site inspections will also be held at the East Pier Buildings at the V&A Waterfront Condor House in Port Road at the V&A Waterfront; 14 Loop Street ; and 2ND Floor Foretrust Building, Martin Hammerslaght Way, Foreshore , Cape Town. Service providers are required to provide their own transport to the respective sites.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E 1352	2016-08-26 at 11:00
<p>Expression of Interest by Companies / Institutions with Local Government Professionals in its employ to be placed on a database by the Department of Local Government</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Cover letters with CV's must be deposited in the blue tender box clearly marked "Local Government" that is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8001 on or before the 26 August 2016 at 11H00 AM".</p> <p><i>For technical information please contact:</i> Ms M. Ismail. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr C. Koopman, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 01/ 2016/ 2017	2016-08-26 at 11:00
<p>Appointment of Quantity Surveyor for the new police station: Ennerdale: Gauteng Province.</p> <p>Evaluation of the bid will be done on 90/10 preference point system, where 90 points will be allocated for price and 10 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants 23 August 2016, 10:00. Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria; Block A, Officers Hall.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184; Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt.Colonel Otto Thipe, <i>Tel:</i> 012 841 7235 and or 0824902143, <i>Fax:</i> 012 841 7495, <i>Email:</i> Thipelm@saps.gov.za or Thipelm@gmail.com, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	Gauteng: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT	19/ 1/ 9/ 1/ 27 TB(16)	2016-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFFESIONAL SERVICES: CIVIL ENGINEERING : REPAIRS TO CRACKS AND REPAINTING OF WALLS POP UNIFORM SHOP PROVINCIAL AMOURERS ARCHIVES MECHENICAL SERVICES RADIO TECHNICAL UNIT AND PANEL BEATING WORKING AT ROOIGROND SAPS</p> <p><i>Meeting/Briefing Session:</i>ROOIGROND SAPS @ 11H00 13 July 2016, 11:00. ROOIGROND SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr Tiro Mothata. <i>Tel:</i> 082 885 2721. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: CONSULTANT	MMB 2015/ 015 PSB	2016-08-05 at 11:00
<p>Appointment of Architectural Services at Ellisras Training Centre: Upgrading, repair and renovations of all offices and training accommodation, logistics, supporting facilities and kitchen complex.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 24 August 2016, 11:00. Ellisras Training Centre.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM SCORE OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 37	2016-08-30 at 11:00
<p>The appointment of a Professional Service Provider to supply and deliver a Bernese Software license upgrade to the Chief Directorate: National Geo - Spatial Information.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 8 August 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. P Vorster or Mr. SKoch. <i>Tel:</i> +27 (0)21 658 4312 or 021 658 4362. <i>Fax:</i> 021 658 4357 <i>Email:</i> Patrick.Vorster@drdlr.gov.za or Stephan.Koch@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q06 (2016/ 2017) DRDLR	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN INTERNS PLACED AT MUNICIPALITIES AND PROVINCES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR MUZI SIMELANE. <i>Tel:</i> 012 309-3002 <i>Email:</i> SimelaneM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	SCM/ 07/ 2016/ PT	2016-08-12 at 11:00
<p>RENDERING OF AN AIR CONDITIONING SERVICE FOR A PERIOD OF THIRTY SIX(36) MONTHS FOR HEAD OFFICE BUILDINGS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF WATER AND SANITATION,173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001 OR WWW.DWS.GOV.ZA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF WATER AND SANITATION, 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> ROODMAN HENNIE. <i>Tel:</i> 012 336 7697 <i>Email:</i> bfk@dwaf.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> Phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Water and Sanitation: FACILITIES MANAGEMENT AND LAND MATTERS	W11063	2016-09-06 at 11:00
<p>FAS/ZS/MCD/MANAGEMENT_&_LEADERSHIP_SKILLS/CON797.</p> <p>The appointment of a service provider to provide workshops on Management & Leadership Skills to Fasset delegates.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Ludwe Matanzima. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> ludwe.matanzima@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ MAN&LSHIP/ CON797	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICT ARCHITECTURE AND GOVERNANCE SUPPLIER LIST FOR GPAA <i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION.</i> Late arrivals will not be permitted. 12 August 2016, 09:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: R0.00, Payment Details: N/A, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to: GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</i> Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. <i>For technical information please contact: Meiring Coetzee. Tel: 0123991330 Email: meiring.coetzee@gpaa.gov.za. Hours: 08h00- 16h00.</i></p> <p><i>For completion of bid documents please contact: Mr.William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov. za, Hours: 08h00-16h00.</i></p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 35/ 2016	2016-08-29 at 11:00
<p>SUPPLY, IMPLEMENT AND MAINTAIN HOSTING INFRASTRUCTURE. <i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 12 August 2016, 11:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</i></p> <p><i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: R0.00, Payment Details: N/A, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to: GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. When packaging documents on the outside cover, bidders must write; bid description,bid ref,company name, address & tel number. For technical information please contact: Alan.Moore. Tel: 0123191303. Fax: 012 319 1458 Email: alan.moore@gpaa.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Mr.William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov. za, Hours: 08h00-16h00.</i></p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 25/ 2016	2016-08-31 at 11:00
<p>The MICT SETA seeks to appoint service providers to facilitate the development of occupational qualifications with a registered Qualifications Development Facilitators (QDFs) trained and certified by the Quality of Councils on Trades and Occupations (QCTO). The QDFs should be listed on the QCTO Website to be considered</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Gallagher House West Wing, 3rd Level, 19 Richards Drive, Midrand , 1685, Cost of Documents: Nil, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MICT SETA, PO Box 5585, Halfway House, Midrand, 1685. N.B Documents to be dropped off at the MICT SETA tender box by no later than 11:00 on the 26 August 2016. For technical information please contact: Fikile Dlamini. Tel: 011 207 2651. Fax: 011 805 6800 Email: Fikile.dlamini@mict.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Sindi Hlanze, Tel: 011 207 2620, Fax: 011 805 6800, Email: sindi.hlanze@mict.org.za, Hours: 08H00 to 16H30.</i></p> <p>General Inquiries : Ms Gugu Maseko. Tel : 011 207 2631. Email : gugu.maseko@mict.org.za.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: Higher Education and Training	MICT- SETA/ QDF/ 02/ 2016	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Branded Stationery and Promotional Material.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 19th August 2016 at 15:00 MHSC Office B7, Maple North, 145 Western Service Rd. 19 August 2016, 15:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC011/ 2016- 17	2016-09-06 at 11:00
<p>Provision for the internal audit services for the period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 19th August 2016 at 15:30 MHSC Office B7, Maple North, 145 Western Service Rd. 19 August 2016, 15:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC012/ 2016- 17	2016-09-06 at 11:00
<p>Deployment of Microsoft Office 365 and Skype for business hybrid with support for 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 19th August 2016 at 14:30. MHSC Office B7, Maple North, 145 Western Service Rd. 19 August 2016, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC013/ 2016- 17	2016-09-06 at 11:00
<p>Branded Stationery and Promotional Material</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 19th August 2016 at 15:00, MHSC Office B7, Maple North, 145 Western Service Rd. 19 August 2016, 15:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC011/ 2016- 17	2016-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to establish, regularize and manage scholar patrol for three years</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 11 August 2016, 10:00. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen, Pretoria East.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 06/ 2016/ 17	2016-08-29 at 11:00
<p>SANSA invites bidders to bid for Courier Services for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	Courier Services for a period 5 Years	2016-08-29 at 11:00
<p>Appointment of an organisation to provide Advisory Services in respect of Public Relations Services in support of the Corporate Communications and related functions at the South African Weather Service.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273. <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Pretoria	SAWS- 116/ 16	2016-08-26 at 11:00
<p>Appointment of a Professional Service Provider to provide WRC with Event Management for Women Empowerment- Program Launch.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 August 2016, 11:00. Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: IMPACT & INNOVATION	WRC020- 16/ 17	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Registered provider to provide the services required to manage the conversion and implementation from Coltech to Pastel for Financial transactions (Pastel Evolution).</p> <p>Mandatory requirements:</p> <p>Sage Pastel Partner grading of Platinum or higher.</p> <p>Experience in similar environment (Education & training).</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 12 August 2016, 10:00. Westcol Corporate Office park 42 Johnstone street Hectornton, Randfontein.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0007	2016-08-26 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY UNIFORMS AND PROTECTIVE CLOTHING FOR AUXILIARY SERVICES STAFF AT NATALIA, WADLEY HOUSE, SOUTHERN LIFE PLAZA, ULUNDI AND MAYVILLE BUILDINGS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs; 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS; 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Mr Theo Niekerk. <i>Tel:</i> 031-395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2000/ 2015 LG	2016-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Protective Clothing and Footwear at Department of Defence Works Formation, Thaba Tshwane, Pretoria, Gauteng Province</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col J.M. Shabane. <i>Tel:</i> (012) 674 4172. <i>Fax:</i> (012) 674 4473</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> 012 684-2356/2594/2090, <i>Fax:</i> 012-684-2008</p>	Gauteng: Department of Defence: Department of Defence Works Formation, Thaba Tshwane	CPSC/ B/ G/ 216/ 2016	2016-09-06 at 11:00
<p>SUPPLY BY MAINTAINANCE MATERIALS (IIST AND SPECIFICATION ATTACHED ON A DOCUMENTS)</p> <p><i>Meeting/Briefing Session:</i> Document will only be available in supply chain office</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 172/ 07/ 2016- 2017	2016-08-17 at 11:00
<p>SUPPLY SAFETY BOOTS SHOES X170 PAIRS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr SP Poonsamy. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ332/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
R/MT 602/2016: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MR G FEBRUARY. <i>Tel:</i> 021 959 7700 <i>Email:</i> george.february@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> MR N KROMBERG, <i>Tel:</i> 021 483 3957, <i>Email:</i> nick.kromberg@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S069/ 16	2016-08-23 at 11:00
Supply and delivery of fabric to the State for the period ending 31 March 2017 <i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> Documents obtainable from: www.ocpo.treasury.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a. <i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> n/a.	National: National Treasury: Transversal Contracting	RT60- 1- 2016	2016-08-30 at 11:00
Supply and delivery of clothing to the State for the period ending 31 March 2017 <i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> Documents obtainable from www.ocpo.treasury.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a. <i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> n/a.	National: National Treasury: Transversal Contracting	RT64- 2- 2016	2016-08-31 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-06-24 APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF BROADBAND CONNECTIVITY <i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 1 JULY 2016. TIME: 14h00 pm 01 July 2016, 14:00. VENUE: SITA AUDITORIUM, APLOLLO BUILDING, ERASMUSKLOOF. <i>Bids obtainable from:</i> www.sita.co.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No <i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa <i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 0124823152, <i>Email:</i> juanita.wagner@sita.co.za, <i>Hours:</i> 08h00 - 16h30. The closing date of the tender was extended from 18 July 2016 to 08 August 2016 at 11h00..	Gauteng: State Information Technology Agency: ICT	RFB 1439/ 2016	2016-08-08 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15 PROVISION OF STAFF REFRESHMENTS AND CLEANING DETERGENTS FOR NHLS FOR A PERIOD OF 3 YEARS <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac. <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception <i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30. <i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30. To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 027/ 16/ 17	2016-09-01 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15 PROVISION OF A3 AND A4 PAPER FOR NHLS FOR A PERIOD OF 3 YEARS <i>Meeting/Briefing Session:</i>none . None. <i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac. <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception <i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30. <i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30. To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 026/ 16/ 17	2016-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15</p> <p>PROVISION OF STATIONERY FOR NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 025/ 16/ 17	2016-08-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>SUPPLY AND DELIVERY OF 3CR12 MANHOLE COVERS, INLET AND OUTLETS VENTILATIONS AND SS304L LIFTING HOOKS TO DWS CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION AZMO PLACE BUILDING 0700 20 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> R100.00 (Cost for participation) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001306, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Johan Odendaal. <i>Tel:</i> 015 516 9700. <i>Fax:</i> n/a <i>Email:</i> odendaalj@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons .</p> <p>The closing date has been extended from the 09 August 2016 to 16 August 2016..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS13- 0616WTE	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>SUPPLY AND DELIVERY OF TRAINING CENTRE MACHINERY TO DWS CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION AZMO PLACE BUILDING 0700 20 July 2016, 12:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Siphenkosi Kratyti. <i>Tel:</i> 082 656 6890. <i>Fax:</i> n/a <i>Email:</i> kratyia@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons .</p> <p>The closing date has been extended from 09 August 2016 to 16 August 2016..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS14- 0616WTE</p>	<p>2016-08-16 at 11:00</p>
<p>Original Publication Date: 2016-07-08</p> <p>SUPPLY AND DELIVERY OF VARIOUS CONCRETE PRE-CAST UNITS TO CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION, AZMO PLACE BUILDING, 0700 20 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> R200.00 (Cost for participation) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001006, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr X MDLETSHE. <i>Tel:</i> 081 037 8384. <i>Fax:</i> N/A <i>Email:</i> Mdletshe@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons .</p> <p>The closing date has been extended from 09 August 2016 to 16 August 2016..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS10- 0616WTE</p>	<p>2016-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>APPOINTMENT OF SPECIALIST SUB-CONTRACTOR FOR A PURPOSE F SEALING A LEAK IN THE DE HOOP DAM, LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION WILL BE HELD:</i></p> <p>DEPARTMENT OF WATER AND SANITATION DE HOOP DAM 20 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr M Shozi. <i>Tel:</i> 013 262 1110. <i>Fax:</i> N/A <i>Email:</i> ShoziM@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons .</p> <p>The closing date has been extended from the 09 August 2016 to 16 August 2016..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS32- 0616WTE	2016-08-16 at 11:00
<p>Original Publication Date: 2016-07-08</p> <p>SUPPLY AND DELIVERY OF CONCRETE ADDITIVES, GROUTS, MORTARS AND SEALANTS FOR THE PERIOD OF 36 MONTHS TO CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION, AZMO PLACE BUILDING, 0700 20 July 2016, 10:00</i></p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> R100.00 (Cost for participation) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:600001206., <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> L KHUMALO. <i>Tel:</i> 083 446 9271. <i>Fax:</i> n/a <i>Email:</i> kumalol@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons . The closing date has been extended from 09 August 2016 to 16 August 2016..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS12- 0616WTE	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>SUPPLY AND DELIVERY OF TWO HYDRAULIC ROTATING SIEVE BUCKET ATTACHMENTS FOR HITACHI EX 280-5G EXCAVATORS</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION WILL BE HELD AT:</i></p> <p>DEPARTMENT OF WATER AND SANITATION POTCHEFSTROOM OFFICE 18 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website: https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Dirk du Plessis. <i>Tel:</i> 082 940 7516. <i>Fax:</i> n/a <i>Email:</i> DuPlessisD@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons .</p> <p>The closing date has been extended from 09 August 2016 to 16 August 2016..</p>	<p>North West: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS16- 0616WTE</p>	<p>2016-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>SUPPLY AND DELIVERY OF CRUSHER RUN TO ROODEKOPPIES DAM IN THE NORTH WEST PROVINCE FOR THE DEPARTMENT F WATER AND SANITATION CONSTRUCTION EAST</p> <p><i>Meeting/Briefing Session: COMPULSURY BRIEFING SESSION WILL BE HELD AT:</i></p> <p>DEPARTMENT OF WATER AND SANITATION POTCHEFSTROOM OFFICE 18 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> R200.00 (Cost for participation)</p> <p>Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60003006, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr AJ HERBST. <i>Tel:</i> 083 320 6768. <i>Fax:</i> n/a <i>Email:</i> herbsta@dws.gov.za/braamherbst67@gmail.com. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons .</p> <p>The closing date has been extended from 09 August 2016 to 16 August 2016..</p>	<p>North West: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS30- 0616WTE</p>	<p>2016-08-16 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>MANUFACTURE, SUPPLY, DELIVERY AND ERECTION OF ROOF STRUCTURES FOR SINGLE QUARTERS AT MIDMAR DAM NEAR HOWICK IN THE KWAZULU NATAL PROVINCE. CIDB GRADING 3CE, 3GB OR 2CE PE, 3GB PE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT MIDMAR DAM OFFICE SITE, KZN PROVINCE. BIDDERS WHO ATTENDED THE COMPULSORY BRIEFING SESSION HELD ON 19 JULY 2016 MAY NOT ATTEND. 15 August 2016, 11:00. MIDMAR DAM OFFICE SITE, KWAZULU NATAL PROVINCE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF WATER AND SANITATION, 191 FRANCIS BAARD, WATERBRON BUILDING, OFFICE R2 GROUND FLOOR, <i>Cost of Documents:</i> None refundable cost for participation is R100.00 payable at ABSA Bank, Acc No.4054697285 Ref no.:60002806, EFT is not allowed, <i>Payment Details:</i> Payable at ABSA Bank, Acc No.4054697285 Ref no.:60002806, EFT payment is not allowed. proof of payment must be returned together with the bid proposal/document, <i>Notes:</i> PROOF OF CIDB GRADING 3CE, 3GB OR 2CE PE, 2GB PE must be returned together with the bid response.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF WATER AND SANITATION, 157 Francis Baard, Zwamadaka Building, Bid Box is situated next to Zwamadaka entrance. The Bid document must be submitted in a sealed envelope and the bid description, bid number, name of the bidder must appear on the cover page of the envelop. The bid must be deposited into the Bid Box is situated next to Zwamadaka entrance or tender officials if the envelop carrying the bid documents does not fit into the bid box slot.</p> <p><i>For technical information please contact:</i> Mr. Ayanda Shumane. <i>Tel:</i> 081 033 0926 <i>Email:</i> ayandashumane@gmail.com. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> JULIA/ ANELE/NICODEMUS/THEMBEKA/THANDI/IDA/MALOSE, <i>Tel:</i> 0123367780/7432/7032/7066, <i>Fax:</i> N/A, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> <p>BIDDERS MUST BE REGISTERED WITH CIDB AND PROOF MUST BE SUBMITTED WITH THE BID DOCUMENT.</p>	KwaZulu-Natal: Department of Water and Sanita- tion: Construction	DWS28- 0616 WTE	2016-08-26 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-29</p> <p>Appointment of a service provider to design, develop, host and maintain the new web site for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 12th August 2016 at 14:30</p> <p>MHSC Office B7, Maple North, 145 Western Service Rd. 12 August 2016, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will now be evaluated on 90/10 principle instead of 80/20.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC009/ 2016- 17	2016-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-22</p> <p>Invitation for the appointment of a service provider to conduct Skills Audit</p> <p><i>Meeting/Briefing Session:</i> Venue: MTPA Auditorium, Halls Gateway, Samora Machel drive, Mataffin, Nelsprui. NB: The briefing session is Compulsory. 08 August 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Mbombela 1200. R200.00,</p> <p><i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 01 Aug 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Mbombela 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls ; Gateway, Mataffin Mbombela</p> <p><i>For technical information please contact:</i> Joshua Zwane. <i>Tel:</i> 013 759 5570 <i>Email:</i> Joshua.Zwane@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ COR/ SKILLS AUDIT	2016-08-16 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE DEPUTY MINISTER**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 3/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a bid for a Lexus 460 or equivalent vehicle	1. William Hunt R1 452 470.80 (new vehicle) - 2. Lutak Consulting CC R1 743 109.19 (new vehicle) - 3. Che 2 ter Trading R2 240 029.89 (new vehicle) - 4. Kgaofilwe Distribution Enterprise and Project R2 002 406.10 (new vehicle) - 5. Malamba Trading and Projects R2 143 395.00 (new vehicle) - R1 120 365.00 (second hand for up to 30 000 km) - 6. Ketu Trading & Projects (Pty) Ltd R2 351 020.00 (new vehicle) - R1 813 775.00 (demo for up to 10 000 km) - R963 039.00 (second hand for up to 20 000 km) - R1 016 626.50 (second hand for up to 30 000 km) - 7. Strinivasan Sundraval Pillay t/a Diversified Enterprises - R1 797 320.00 (new vehicle) - 8. MTB Corporation (Pty) Ltd., R1 048 331.40 (second hand for up to 20 000 km) - 9. Wangamoshomo (Pty) Ltd., R2 089 096.85 (new vehicle) - R1 650 636.90 (second hand for up to 20 000 km) - R1 297 758.90 (second hand for up to 30 000 km) - 10. BOED Projects Manangement R2 396 000.01 (new vehicle) - 11. Moipone Group of Companies R1 812 527.16 (new vehicle) - R508 555.85 (demo for up to 10 000 km) - R454 505.85 (second hand for up to 20 000 km) - R454 505.85 (second hand for up to 30 000 km) - 12. Johsankha Development Enterprise R1 1587 000.00 (new vehicle) - R1 539 390.00 (demo for up to 10 000 km) - R1 493 208.00 (second hand for up to 20 000 km) - R1 448 412.00 (second hand for up to 30 000 km) - 13. BMW South Africa (Pty) Ltd., R1 339 000.00 (new vehicle) -

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 02- 2016/ 17	Appointment of a service provider to provide an internal audit service on a co-sourced basis for a period of (3) three years renewable annually.	1. Rajeev Singh & Associates; 2. Mazars; 3. Audit & Risk Management Solution; 4. Ngubane & Co; 5. Price Waterhouse Coopers (PWC); 6. Ubuntu Business Advisory Consultants; 7. Morar Incorporated; 8. Indyebo Consulting; 9. Ernst & Young (EY); 10. MNB Chartered Accountants; 11. Business Innovation Group (BIG); 12. Nkonki Incorporated; 13. Sekela Xabisa; 14. Nexia SAB & T; 15. SizweNtsalubaGobodo; 16. Kopano Incorporated; 17. OMA; 18. ORCA.

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 17/ 15	Appointment of a service provider to render cleaning services for the department of Agriculture, Forestry and Fisheries at Agriculture Place, Harvest House Building and Roodeplaat National Generic Resources Centre for a Period of Three(3) Years	2015-12-21	Dikeledi Mohlala, Tel: 012 319 7129

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Qjhb02/ 2016	Johannesburg Correctional Services are requiring experienced suppliers, for the delivery of COAL PEASE; Grade A, Washed, 6mm to 19mm with a calorific value of 27.5 MJ per KG. The delivery will be for a period of 7 months till the 31st March 2016.	2015-08-19	Mr. S.A. Dreyer, Tel: 011 933 7025
QJHB01/ 2016	Johannesburg Correctional Services are requiring experienced suppliers, for the supply and delivery of Bar soap Green, Green liquid soap, Disinfectant General purpose. The delivery will be for a period of 7 months as per requirement till the 31st March 2016.	2015-08-19	Mr. S.A. Dreyer, Tel: 011 933 7025

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1350	The appointment of a service provider to refine and update the National Greenhouse Gases Emissions Trajectory range and develop a user friendly model(s) that the Department will use for future iterations	2016-08-19	Jonas Nkitseng, Tel: (012) 399 9056
E 1350	The appointment of a service provider to refine and update the National Greenhouse Gases Emissions Trajectory range and develop a user friendly model(s) that the Department will use for future iterations	2016-08-19	Jonas Nkitseng, Tel: (012) 399 9056

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
G237/ 2016	APPOINTMENT OF A CONTRACTOR FOR THE UPGRADES OF THE TEAROOM UTILITY FACILITIES AT GATE 2 IN THE KIRSTERNBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN.	2016-06-17	Ms Molatelo Matlala, Tel: 012 843 5235

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 122 TD (15)	SUPPLY AND DELIVERY OF SAFETY SPECTACLES (SUNGLASSES) TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2015-03-11	Lt Col Kekae/ PAC Mathibe, Tel: 012 841 7925/ 7594

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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.	2016-02-22	Emmah Mpya, Tel: 012 482 2673

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 14/ 2015	Contracting of a service provider for renovations and fittings of food processing facility (refrigeration equipment, plumbing and electrical works) for Mthethwa Processing	2016-03-31	Ntathu Tlale, Tel: 033 347 8631

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 113/ 2016	supply and deliver Digital BTE or moderate to severe hearing loss	2016-07-15	MS SN MCHUNU, Tel: 032 2948094

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NSELENI COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
195 / 2016 / 2017	Supply deliver and construct plastic tank stand with brick with 2 x 5000 litres plastic water tank.	2016-07-15	B. M. Mbuyazi, Tel: 0357951124
197 / 2016 / 2017	Supply deliver and install meranti wooden window frame with glasses first remove existing window frames.	2016-07-15	B. M. Mbuyazi, Tel: 0357951124

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 03- 16/ 17	Small bore extension sets	2016-05-26	Cecil Ganasan, Tel: 032 437 6204

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 03- 16/ 17	Small bore extension sets	2016-05-26	Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1/ 16	SURGICAL ITEMS	2016-06-03	MRS.V GRANTHAM, Tel: 033 3306146

NATIONAL: NATIONAL TREASURY: OCPO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT152- 2016	Supply and Delivery of photographic equipment, accessories and consumables for photographic purpose on evidence to the state	2015-03-02	Masea Ramaloko, Tel: 012 406 9170

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 28/ 15/ CS/ LIM	The South African Social Security Agency hereby invites proposals from service providers for the Supply and Assembling of Prefabricated Office Unit at Praktiseer Local Offices in Sekhukhune District, Limpopo Region	2015-12-09	Mr. Martin Mokgolo, Tel: 015-291-7486
SASSA: 29/ 15/ CS/ LIM	The South African Social Security Agency hereby invites proposals from service providers for the Supply and Assembling of Prefabricated Office Unit at Matlerekeng Local Office in Sekhukhune District, Limpopo Region.	2015-12-08	Mr. Martin Mokgolo, Tel: 015-291-7486
SASSA: 30/ 15/ CS/ LIM	The South African Social Security Agency hereby invites proposals from service providers for the Supply and Assembling of Prefabricated Office Unit at Mankweng Local Office in Capricorn District, Limpopo Region.	2015-12-08	Mr. Martin Mokgolo
SASSA: 01/ 16/ CS/ MP	The South African Social Security Agency Hereby Invites Proposals from Service Providers to Render Cleaning and Sanitation Services for the South African Social Security Agency (SASSA) Mpumalanga Region for a Period of Thirty Six (36) Months.	2016-05-06	Mr. Makhubela Dumisani, Tel: 013 754-9384

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1358/ 2015	RFB 1358/2015 - APPOINTMENT OF SERVICE PROVIDER/SERVICE PROVIDERS TO DEVELOP AND REVIEW BID SPECIFICATIONS FOR SITA ICT PRODUCTS AND SERVICES, EVALUATION OF BIDS AS WELL AS PROVISION OF RELATED	2015-12-07	Andile Gogotya, Tel: 0124822134
RFB 1307/ 2014	Appointment of a Service Provider for the Acquisition, Installation and Maintenance of SITA Switching Centre Infrastructure Facilities for a Period of Five (5) Years.	2015-05-11	Andile Gogotya, Tel: 0124822134

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH11/ 2016	The Supply, delivery, demonstration & commissioning in good working order of one (1) Neuro Navigation System for ENT Skull Base and pituitary cases that is compatible with the current Karl Storz Video Stack, for use the D8 ENT at Groote Schuur Hospital.	2016-06-17	Ettiene Roman, Tel: 0214042345

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMMUNICATION, EDUCATION AND STAKEHOLDER RELATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LA 01 - 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER/PRESENT AN INDUSTRIAL THEATRE/ DRAMA ON "AN AS AND WHEN REQUIRED BASIS" FOR A PERIOD ENDING 31 MARCH 2017 COMMUNITIES AND SCHOOLS IN THE WESTERN CAPE	2016-07-04	KARUSHAN GOVENDER, Tel: 021 - 204 9724

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BAV2\2016	Supply and Delivery of Coal Peas, washed Grade A, Baviaanspoort Management Area:Departement of Correctional Service: Period: 01 April 2016 to 31 March 2017.	mamohatle (Pty) Ltd	R 1 752 000.00	01	100.00
B/ MDB1/ 2016	Supply and Delivery of Coal Peas, washed Grade A, Modderbee Management Area:Departement of Correctional Service: Period: 01 April 2016 to 31 March 2017.	Serenity General Supplies	R 724 500.00	01	100

GAUTENG: DEPARTMENT OF HEALTH: GAUTENG DEPARTMENT OF HEALTH (VARIOUS HOSPITALS)**DEPARTMENT OF HEALTH****Award additional Template**

Tender nr: GT/GDH/112/2014
Tender Description: Supply,Delivery and Installation of Hand Wash Hygiene Services (Dispensers)for Various Hospitals

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Basadi Security and Projects cc	R2 352 366.00	3	8	01/07/16	30/06/18
Kusile Hygiene and Industrial Services	R 8 124 212.00	3	8	01/07/16	30/06/18
Best Hygiene and Projects (Pty) Ltd	R 2 351 038.00	3	8	01/07/16	30/06/18
Vatavatsindi Management Services (Pty)	R 2 708 598.00	3	8	01/07/16	30/06/18
Holla Mthi Trading and Projects (Pty) Ltd	R 2 192 129.00	2	9	01/07/16	30/06/18
Rudzi Security and Cleaning Services cc	R 2 062 526.00	1	10	01/07/16	30/06/18
Kholo`s Projects	R 1 845 916.00	2	9	01/07/16	30/06/18

GAUTENG: DEPARTMENT OF HEALTH: GAUTENG DEPARTMENT OF HEALTH (VARIOUS HOSPITALS)

Award additional Template

Tender nr: GT/GDH/113/2014
 Tender Description: Supply, Delivery and Installation of Hand Wash Hygiene Services (Dispensers) For Various Clinics

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Sky Quest 74 T/A Isis Business Enterprise	R 1 467 844.00	2	9	01/07/16	30/06/18
Basadi Security and Projects cc	R 1 467 844.00	3	8	01/07/16	30/06/18
Ditaba Di Matlhong Trading and Projects cc	R 797 908.00	1	10	01/07/16	30/06/18
Tshwabo Skills Development and Trading	R 809 188.00	1	10	01/07/16	30/06/18
One Group Trading (Pty) Ltd	R 1 109 752.00	1	10	01/07/16	30/06/18
Bubabani Holdings (Pty) Ltd	R 870 889.00	2	9	01/07/16	30/06/18
Kholo's Projects	R 870 889.00	2	9	01/07/16	30/06/18
LTH Food Cleaning and Construction Services cc	R 682 383.50	1	10	01/07/16	30/06/18
Sister Sports Pub and Restaurant cc	R 682 383.50	1	10	01/07/16	30/06/18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1969/ 2015 LG	APPOINTMENT OF SERVICE PROVIDER TO RENDER CLEANING SERVICES, FOOD SERVICES AND GENERAL WORKER SERVICES AT DISASTER MANAGEMENT CENTRE.	SATISVACTION CLEANING SERVICES	R 1 445 689.20	1	100
ZNT1965/ 2015 LG	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER TEMPORARY RELIEF SHELTERS TO COMMUNITIES AFFECTED BY DISASTER FOR THE PERIOD OF 36 MONTHS.	NODELA GEDEZA	R 4800.00	1	100
ZNT1972/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER PLASTIC SHEETING TO THE PDMC FOR A PERIOD OF 36 MONTHS.	SIYAKHULIS TRADING	R 309.00	1	100
ZNT1979/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY TOILET PAPER AND PAPAER TOWELS TO THE DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF 36 MONTHS	ZAIN BROTHERS (PTY) LTD	R 1 665.00	1	100
ZNT1966/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR NATALIA, SOUTHERN LIFE PLAZA, WADLEY HOUSE AND QUEENSBURGH OFFICE FOR A PERIOD OF 36 MONTHS	M&J CHEMICAL & CLEANING SERVICES CC	R 5 418 188.88	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1969/ 2015 LG	APPOINTMENT OF SERVICE PROVIDER TO RENDER CLEANING SERVICES, FOOD SERVICES AND GENERAL WORKER SERVICES AT DISASTER MANAGEMENT CENTRE.	SATISVACTION CLEANING SERVICES	R 1 445 689.20	1	100
ZNT1965/ 2015 LG	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER TEMPORARY RELIEF SHELTERS TO COMMUNITIES AFFECTED BY DISASTER FOR THE PERIOD OF 36 MONTHS.	NODELA GEDEZA	R 4800.00	1	100
ZNT1972/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER PLASTIC SHEETING TO THE PDMC FOR A PERIOD OF 36 MONTHS.	SIYAKHULIS TRADING	R 309.00	1	100
ZNT1979/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY TOILET PAPER AND PAPAER TOWELS TO THE DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF 36 MONTHS	ZAIN BROTHERS (PTY) LTD	R 1 665.00	1	100
ZNT1966/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR NATALIA, SOUTHERN LIFE PLAZA, WADLEY HOUSE AND QUEENSBURGH OFFICE FOR A PERIOD OF 36 MONTHS	M&J CHEMICAL & CLEANING SERVICES CC	R 5 418 188.88	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ271/ 2015	SUPPLY AND DELIVER & INSTALL - ELECTRIC KITCHEN POT.	HOTEL REQUISITES	R146 490.00	20	100
		JAN HESTERMAN			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 45 / 16 / 17	250Boxes, Pharmore 6x7cm 100pcs per box. 300Boxes, Pharmore 8.5x11.5cm 70pcs per box	Icembe medical (Pty) Ltd	R 35 754.96	2	98
ZNQ 46 / 16 / 17	150 Cases, Guaze swabs 100x100cm 8ply sterile 2500pcs per case, 5pcs per pouches	Multisurge (Pty) Ltd	R 94 050.00	4	92
ZNQ 47 / 16 / 17	1800 Units, Blue treen detergent 5litre (12 month contract)	Siya Cela Marketing	R 98 496.00	1	100
ZNQ 92 / 16 / 17	Umsinsi Health Care (Pty)	Triple hydrocolloid dressing- containing Gelatin, Pectin and Sodium CMC 10X10cm 5pcs per box	R 103 797.00	1	100
ZNQ 90/ 16/ 17	10Units, Two way bucket system with wringer mental and two carrying basket fully galvanized as per attached sample	Lopac Tissue cc	25 148.40	1	100
ZNQ 45 / 16 / 17	100boxes, Abdominal swabs sterile 37x45cm 4ply with x -ray 200pcs per 200pcs (5pcs per/pack)	Iziko Medical & Surgical Supplies	136 225.44	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 07 / 16 / 17	Sphygmomameter -aneriod (free standing desk type) as per hts specification umdns: 16156	Medcare healthcare (Pty) Ltd	R 17 100.00	3	96
ZNQ 110 / 16 / 17	150 Units, Duroseal Professional Floor Dressing 24% Polymer 25Litre (12 month contract)	Nyomfekandaba (Pty) Ltd	199 950.00	1	100
ZNQ 08 / 16 / 17	Single Pastoe Chair maroon in colour	Camicento (Pty) Ltd	R 88 179.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 16- 17	BLACK RUBBER (ASH BINS) WITH CAPS ATTACHED WITH CHAIN INTO THE BIN 20 BOXES	SPHO AND GCINA CONSTRUCTION AND PROJECT (PTY) LTD	R8100.00	LEVEL 03	16
22/ 16- 17	FIBROUS HYDROCOLLOID DRESSING WITH IONIC SILVER 403710 15X15CM SQUARE PACK SIZE 5	UMSINSI HEALTH CARE (PTY) LTD	R33060.00	NIL	NIL
77/ 16- 17	OFFICE DESK WITH 4 DRAWERS,SUPPER WOOD OFFICE DESK,WITH CASTORS X10	SIPHO AND GCINA CONSTRUCTION AND PROJECTS (PTY) LTD	R19500.00	LEVEL 03	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 86/ 1617	Painting internal and external to house no 17 as per specification	THANDA MFUNDO TRADING ENTERPRISE	R58660.00	16.00	90.99
ZNQ84/ 1617	Heaters - 12 fin heaters oil with wheels each 47	TANKISO ASPALLOTS TRADING	R47600.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 253/ 16- 17	SUPPLY AND INSTALLATION OF SHELVING SYSTEM AND ACCESSORIES AS PER SPECIFICATION.	VERSATILE INTERIORS	R83336.28	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
32/ 02/ 15	Transparent Film Dressing Frame Style Size 10 x 25 cm x 120 boxes(6 months stock)	Icembe Medical (PTY) LTD	R 28 219.10	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ129/ 15- 16	PLASTIC STACKABLE CHAIRS	CAMICENTO PTY LTD	162 700.80	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ02/ 16/ 17	Supply and deliver stainless steel sanitary bins X 74	Camicento	R53,568.60	1	20
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KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ02/ 16/ 17	Supply and deliver stainless steel sanitary bins X 74	Camicento	R53,568.60	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 16/ 17	Supply and deliver male service shoes X 84 pairs	Nomsebenzi Trading Enterprise	R46,200.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 16/ 17	Supply and deliver male service shoes X 84 pairs	Nomsebenzi Trading Enterprise	R46,200.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 16/ 17	Supply and deliver male service shoes X 84 pairs	Nomsebenzi Trading Enterprise	R46,200.00	3	16

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Accord Healthcare (Pty) Ltd	R 30 838 248.30	4	94.00
HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Activo Health (Pty) Ltd	R 12 097 247.50	3	93.00
HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Adcock Ingram Critical Care (Pty) Ltd	R 8 660 736.00	8	98.00
HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Amgen South Africa (Pty) Ltd	R 34 061 451.92	0	90.00
HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Astellas Pharma (Pty) Ltd	R 59 449 521.42	3	93.00
HP04- 2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	AstraZeneca Pharmaceuticals (Pty) Ltd	R 37 834 456.80	0	90.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP04-2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Cipla Medpro South Africa (Pty) Ltd	R 34 485 255.83	9	99.00
HP04-2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Novartis South Africa (Pty) Ltd	R 24 170 738.91	3	93.00
HP04-2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Pfizer Laboratories (Pty) Ltd	R 18 833 589.68	3	93.00
HP04-2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Pharmacare Limited	R 18 057 397.33	5	95.00
HP04-2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Roche Products (Pty) Ltd	R 98 957 691.44	3	93.00
HP04-2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Sanofi-Aventis South Africa (Pty) Ltd	R 1 241 021.07	4	94.00
HP04-2016ONC	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 01 April 2016 to 31 March 2018	Teva Pharmaceuticals (Pty) Ltd	R 36 666 251.06	0	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 016-2016	Diesel Engine Lubricant; SAE 30; supplied in a 208 litre drum: MFR: Castrol, Ref NO: Castrol HLX 30	Kepu Trading (Pty) Ltd	R1 934 899.20	Level 2 (9 points)	96.31

SERVICES**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 058/ 2016	Multimedia Solution for DED Board-rooms, for 56 Eloff Street Building.	Questek Advanced Technologies (Pty) Ltd	R1 994 136.61	6	93.00

GAUTENG: FREEDOM PARK TRUST: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FP 01/ 16 FN	Request for proposals (RFP): Appointment of an entity/firm to assist Freedom Park with Fundraising for a period of three years.	Nations XCapital Projects (Pty) Ltd	R1m	Level 1	10.00
FP 02/ 16 PO	Appointment of a construction service provider for the sub-division of the Pan African Archives and work space at Freedom Park	Vukuzbuzele Trading cc	R6,964,214.40	Level 1	10.00

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 047/ 2016	The appointment of a company or consortium to develop an Environmental Management Plan for the development of the Roodeplaat dam area as a tourism hub	Information Decision Systems (Pty) Ltd	R723 672.00	1	95.62

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT (BIDS)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 15- 15/ 16	Appointment of a service provider to provide comprehensive facilities management services at DDPP Port Elizabeth for a period of three (3) years.	Bidvest Facilities Management (Pty) Ltd	R 2 282 922.60	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1264/ 16A	Rehabilitation of Culvert bridge at JOZINI.	Moon & Earth Trading & projects 100cc	R2 097 340.00	Level 1	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 04 - 16/ 17	Post OP Dressing 25cm x 10cm	Dynamed Pharmaceuticals	R 34 165.80	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 04 - 16/ 17	Post OP Dressing 25cm x 10cm	Dynamed Pharmaceuticals	R 34 165.80	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 038/ 2016	FUMIGATION OF WARD FS1 AND O2.	DYNAMIC PEST SERVICES	R 89 000 -00	3	16
ZNQ 48 / 2016	SUPPLY OF DRESSING GAUZE PAR-AFFIN BP.	SMITH & NEPHEW	R 95 - 26	5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
30/ 02/ 15	AG Hydrofibre Dressing Sodium Carboxymethyl cellulose with 1,2 % Ionic silver x 20 boxes (box of 5)	Progress Medical Suppliers	R11 400.00	20.00	9.88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
17/ 09/ 15	Removal and Disposal of Concrete Benches	Legacy at Glance Communications	R 139 900.00	20.00	2.35

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
23/ 11/ 15	Hand-paper Towel Dispensers To Be Supplied and Installed x 50 units	Natal Cleaning Products	R 24 510 .00	12.00	56.66

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
22/ 10/ 15	File dividers (steel) x 300 units / Supply and install 4 Bay Density x 2 units	Meteor Office Furniture	R 82 125.60	20.00	87.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/ 04/ 16	Supply and Install X-Ray Reception Partition As Per Attached Specification	FreeQstill Solutions (PTY) LTD	R 58 841.00	20.00	1.69

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
33/ 02/ 15	Transparent Film Dressing Frame Style Size 10 x 12 cm x 160 Boxes(8 months contract)	Icembe Medical (PTY) LTD	R 32 700.67	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ31/ 16/ 17	Fencing of clinic perimeter at Dokodweni Clinic	Cromza Pty Ltd	R190,012.31	1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3326/ 14 T	THE CONSTRUCTION OF MHLANGANA RIVER BRIDGE NO. 3359 ON MAIN ROAD P280 AT KM 38.23	Makhubu Civils cc	R32 489 173.89	Level 2	9.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3191/ 13T	THE UPGRADE OF MAIN ROAD P601 (KM15.700 TO KM25.800) IN THE PIETERMARITZBURG REGION	CROSSMOOR TRANSPORT	R 117 524 880.00	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3821/ 16 T	THE CONSTRUCTION OF THE LOVU RIVER PEDESTRIAN BRIDGE No. 3775 IN THE MPUMALANGA RRTF AREA	HIGH ECHELON TRADING 12 cc t/a ICON SERVICES	R 10 113 875.40	Level 1	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3044/ 15 T	Provision of Security Services at Empangeni Regional Office and Associated Offices.	Siyejabula Security Solution	R 4,580.081.28	Level 1	90.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- P.002- 023- 2017/ 1F	Consulting engineering services for the reseal of National Route N1, section 29 between km 70 and Musina	Delta Built Environment Consulting (Pty) Ltd	R8 291 778.00	2	98.8

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NST16/ 019	Various centres: Mpumalanga Magistrate Office: Construction of facilities for people with disabilities group 6: Volkrust, Piet Retief and Amsterdam	SIYEPHI TRADING PROJECTS	R 1 798 489.08	3	8
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NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ SS- 04/ 2015	Catering Services for Results Operations Centre (ROC)	Main Event Catering (Pty)Ltd	R4,836,030.00	3	98
IEC/ GP- 01/ 2016	Internet Service Provider	Village Exhibitions and Events (Pty)Ltd	R3,242,042.36	2	99

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA ICT/ 1/ 2017	The appointment of a service provider to design, build, install an internal communication platform (intranet) for the NRF including support services for a period of 12 months	Acutech Business Solutions (Pty) Ltd	R1 856 018. 66	1	90

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2346/ 16	Service: Provide a 24 hour security service, from Monday to Friday, including weekends and public holidays, for the two (2) year period 1 August 2016 to 31 July 2018 at the Metro East Education District and the Cape Teaching and Leadership Institute	Distinctive Choice 447 CC	R5 203 964.28	1	100

WESTERN CAPE: SALDANHA BAY INDUSTRIAL DEVELOPMENT ZONE: INFRASTRUCTURE AND ENVIRONMENT

4784D- 2016- IDZ	The SALDANHA BAY IDZ LICENCING COMPANY invites tenders from suitably qualified and experienced professional service providers for the design, specification and construction contract management of approximately 1,1 km new access road.	SMEC South Africa (Pty) Ltd	R1 956 332.34	Level 3	98
		Hydro-Tech Systems			
			N/A	N/A	N/A

**SALDANHABAYIDZ****SALDANHA BAY IDZ LICENCING COMPANY****TENDER NOTICE: TENDERS AWARDED**

The **SALDANHA BAY IDZ LICENCING COMPANY** invites tenders from suitably qualified and experienced professional service providers for the **design, specification and construction contract management of approximately 1,1 km new access road.**

The Saldanha Bay IDZ has now successfully awarded this tender and the details of each tender are summarised below;

CONTRACT NUMBER	DESCRIPTION	SUCCESSFUL TENDERER
484D-2016- IDZ	The SALDANHA BAY IDZ LICENCING COMPANY invites tenders from suitably qualified and experienced professional service providers for the design, specification and construction contract management of approximately 1,1 km new access road.	SMEC South Africa (Pty) Ltd

For more information contact Mr. Dale Paulse at dale@sbidz.co.za or 072 304 7582

WARNING!!!

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

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